

EXHIBIT A

Ice Miller Invoices – Third Interim



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486934
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$3,653.10
Total Current Invoice	\$3,653.10
Previous Balance Due	\$96,301.80
Total Balance Due	\$99,954.90



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	HOKA J	Responded to inquiry from The Principal regarding timing for Court approval, and client's inquiry of The Principal regarding timing for payment.	0.30
09/06/2017	HOKA J	Reviewed and forwarded email from Cablecar Capital regarding interest in additional class action assets.	0.20
09/06/2017	HOKA J	Prompted J. Browne at Nikon for response to vendor credit demands.	0.10
09/07/2017	HOKA J	Exchanged emails with Committee counsel regarding status of split settlements.	0.50
09/08/2017	HOKA J	Exchanged emails with vendor's counsel regarding Debtors' claims, and request for compliance with informal discovery requests.	0.50
09/08/2017	HOKA J	Exchanged emails with Principal officers regarding status of NWDC Plan settlement.	0.20
09/08/2017	HOKA J	Reviewed and forwarded to Debtors' corporate counsel the Insured Persons' Stay Motion and proposed objection thereto (.4); exchanged emails with constituents regarding comments to proposed objection (.4).	0.80
09/11/2017	HOKA J	Exchanged emails regarding timing for receipt of Rabbi Trust funds.	0.30
09/12/2017	HOKA J	Circulated signed stipulation with Principal (.2), and exchanged emails with Principal's officer regarding valuation of accounts (.2).	0.40
09/13/2017	HOKA J	Exchanged emails with GE's counsel regarding admin claim.	0.20
09/14/2017	HOKA J	Provided update regarding claims vs. Vantiv.	0.40
09/14/2017	HOKA J	Continued exchanges regarding GE's administrative claim.	0.40
09/18/2017	HOKA J	Confirmed receipt of Principal settlement funds.	0.20
09/19/2017	HOKA J	Spoke with Nikon's in-house counsel regarding vendor credit claim.	0.30
09/21/2017	HOKA J	Provided update to Committee respecting vendor credit claims.	0.50
09/25/2017	HOKA J	Provided update regarding status of remaining recoveries.	0.50
09/27/2017	HOKA J	Exchanged emails regarding Tech Data's delinquent settlement payment.	0.20
09/28/2017	HOKA J	Spoke and exchanged emails with Sheriff Johnson regarding restitution obligation payable to HHG.	0.30
09/29/2017	HOKA J	Prompted vendor for remaining settlement payment, and provided client options should default occur.	0.30

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1486934
October 6, 2017

Total Professional Services	\$3,653.10
------------------------------------	-------------------

Total Invoice Balance Due	\$3,653.10
----------------------------------	-------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
Total Balance Due				\$99,954.90

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$37,016.10	\$32,545.35	\$30,393.45	\$0.00	\$0.00	\$99,954.90

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486934
October 6, 2017

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services \$3,653.10

Total Current Invoice **\$3,653.10**

Previous Balance Due \$96,301.80

Total Balance Due \$99,954.90

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486934**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486934**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486935
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,344.40
Total Current Invoice	\$12,344.40
Previous Balance Due	\$74,982.60
Total Balance Due	\$87,327.00



Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1486935
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	HOKA J	Began preparation of Auction Rules/script (1.4); spoke with bidder's counsel (.2) and exchanged emails with constituents' counsel regarding vacated auction (.5); drafted and circulated Sale Order (1.8), and exchanged emails with Committee counsel regarding terms (.2); sent email to bidder's counsel regarding status as back up bidder (.2).	4.30
09/06/2017	HOKA J	Revised and received comments respecting form of Sale Order for Class Action Asset Sale (1.4); finalized Order and "clean" APA for Clearmeadow's review and signature (.8); exchanged emails with PRA's counsel regarding status as Back-Up Biller (.2).	2.40
09/07/2017	HOKA J	Finalize Peterson's Declaration and bidders' Affidavits, and revised Class Action Sale Order, and circulate for comment and approval (1.2); finalized per comments of Committee counsel (.4), and circulated amongst signatories (.6).	2.20
09/08/2017	FOWL S	Finalized affidavit in support of motion to sell class action assets.	0.40
09/08/2017	ALVA M	Drafted Termination and Release of Security Interest in Trademarks.	0.30
09/08/2017	HOKA J	Assisted with compilation of final sale documents, drafted filing cover sheets for affidavits, and finalized Sale Order regarding Class Action Assets.	1.50
09/11/2017	HOKA J	Sent update to counsel to Back-Up Bidder.	0.20
09/11/2017	HOKA J	Sent Sale Order to purchaser and APA to all parties for signature, with directions for closing.	0.50
09/11/2017	HOKA J	Forwarded Court staff's update regarding Class Action Sale Order;	0.20
09/12/2017	HOKA J	Finalized and forwarded proposed sale closing documents to Clearmeadow's officer and counsel.	2.00
09/12/2017	HOKA J	Prepared and circulated Assignment and Notice of Assignment for Class Action assets.	2.20
09/13/2017	HOKA J	Finalize and circulate for signature all assignment documents for Class Action asset sale.	2.40
09/13/2017	HOKA J	Responded to Clearmeadow's inquiry regarding payment for Class Action assets.	0.20
09/13/2017	HOKA J	Reviewed and forwarded Clearmeadow's requests for additional information as part of closing.	0.50
09/14/2017	HOKA J	Circulated to Clearmeadow fully-executed sale documents and finalized closing.	0.80

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1486935
October 6, 2017

09/19/2017	HOKA J	Spoke with client officers regarding post-closing issues respecting Class Action assets.	0.30
09/20/2017	HOKA J	Sent email to Wells' counsel regarding release of perfections filings on sold IP assets.	0.50
09/26/2017	FOWL S	Communicated with client regarding inventory held by Demar Logistics.	0.20
09/26/2017	FOWL S	Communicated with lenders regarding release of liens on intellectual property.	0.30
09/26/2017	HOKA J	Provide outline for discussions respecting disbursement of funds from Class Action recoveries.	0.80
09/26/2017	HOKA J	Responded to Valor's inquiry regarding the status of lien releases.	0.20
09/28/2017	HOKA J	Further responded to Valor regarding release of Wells' liens on purchased IP, and exchanged emails with Wells' counsel regarding same.	0.40
Total Professional Services			\$12,344.40

Total Invoice Balance Due \$12,344.40

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476591	\$31,951.80	\$0.00	\$31,951.80
08/09/17	1480334	\$28,589.85	\$0.00	\$28,589.85
09/09/17	1483568	\$14,440.95	\$0.00	\$14,440.95
10/06/17	1486935	\$12,344.40	\$0.00	\$12,344.40
Total Balance Due				\$87,327.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$26,785.35	\$28,589.85	\$31,951.80	\$0.00	\$0.00	\$87,327.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1486935
October 6, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486935
October 6, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,344.40
Total Current Invoice	\$12,344.40
Previous Balance Due	\$74,982.60
Total Balance Due	\$87,327.00

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486935**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486935**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486936
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services \$803.25

Total Current Invoice **\$803.25**

Previous Balance Due \$35,301.15

Total Balance Due \$36,104.40



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1486936
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/21/2017	FOWL S	Drafted notice of contract rejection (.5); communicated with client regarding same (.2).	0.70
09/26/2017	FOWL S	Drafted notice of rejection of additional contracts (.5); communicated with client regarding same (.1).	0.60
09/26/2017	FOWL S	Communicated with client regarding rejection of Oracle contract (.1); communicated with counsel for Oracle regarding same (.2).	0.30
09/26/2017	FOWL S	Communicated with counsel for Trintech regarding termination of contract.	0.10
09/26/2017	JORI W	Reviewed recent rejection notice and prepared and submitted certificate of service of same on contract counterparties.	0.50
09/27/2017	FOWL S	Communicated with counsel for Oracle regarding contract rejection (.2); communicated with client regarding same (.1).	0.30
Total Professional Services			\$803.25

Total Invoice Balance Due

\$803.25

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
Total Balance Due				\$36,104.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,517.45	\$9,171.90	\$21,415.05	\$0.00	\$0.00	\$36,104.40

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1486936
October 6, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486936
October 6, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$803.25
Total Current Invoice	\$803.25
Previous Balance Due	\$35,301.15
Total Balance Due	\$36,104.40

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1486936**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1486936**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486937
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,134.00
Total Current Invoice	\$1,134.00
Previous Balance Due	\$3,542.40
Total Balance Due	\$4,676.40



Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1486937
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/07/2017	JORI W	Gathered information to assist with preparation of budget for pending tasks.	0.60
09/07/2017	HOKA J	Exchanged emails amongst Case Professionals regarding application of pending fees to carve-outs and budgets for 4Q and beyond (.8); sent internal messages regarding IM's budget projections for balance of case (.8).	1.60
09/19/2017	JORI W	Reviewed emails regarding projected fees for fourth quarter and updated estimates.	0.20
Total Professional Services			\$1,134.00

Total Invoice Balance Due \$1,134.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476593	\$3,099.60	\$0.00	\$3,099.60
09/09/17	1483570	\$442.80	\$0.00	\$442.80
10/06/17	1486937	\$1,134.00	\$0.00	\$1,134.00
Total Balance Due				\$4,676.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,576.80	\$0.00	\$3,099.60	\$0.00	\$0.00	\$4,676.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486937
October 6, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,134.00
Total Current Invoice	\$1,134.00
Previous Balance Due	\$3,542.40
Total Balance Due	\$4,676.40

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486937**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486937**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486938
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$2,690.55
-----------------------	------------

Total Current Invoice	\$2,690.55
------------------------------	-------------------

Previous Balance Due	\$29,368.80
----------------------	-------------

Total Balance Due	\$32,059.35
-------------------	-------------



Business Operations
Our Matter No. 60605.0006Invoice No. 1486938
October 6, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
09/05/2017	PISA M	Telephone call with Alice Morical at Hoover, Hull and Turner regarding withdraw from Illinois litigation.	0.30
09/06/2017	PISA M	Prepare correspondance regarding withdraw of counsel in cook county litigation.	0.40
09/06/2017	HOKA J	Provided updates from Court proceedings to various factions interested in differing issues.	0.80
09/08/2017	HOKA J	Responded to inquiry regarding non-party discovery requests pending against Debtors.	0.20
09/08/2017	HOKA J	Exchanged emails with Warrantech's counsel regarding Debtors' consent to W'tech's use of 1-800 service telephone number, and reviewed and revised written consent form.	1.00
09/11/2017	HOKA J	Finalized and forwarded Debtors' consent to CenturyLink's license to Warrantech for toll free number.	0.20
09/12/2017	JORI W	Reviewed and submitted BRG's August notice of draw with the court and reported to BRG regarding same.	0.30
09/12/2017	JORI W	Reviewed, prepared for filing and submitted August 2017 monthly operating reports to the court for all three entities.	0.80
09/12/2017	HOKA J	Exchanged emails between former employee and officers of Principal regarding access to retirement account.	0.50
09/13/2017	HOKA J	Circulated request for consent to payment of various vendors.	0.20
09/19/2017	HOKA J	Exchanged emails regarding status of Anthem payments.	0.20
09/25/2017	HOKA J	Spoke with J. Mamorsky regarding third-party discovery requests to HHG relative to Whirlpool Litigation.	0.20
09/26/2017	HOKA J	Reviewed and forwarded third-party discovery requests relative to Whirlpool Litigation.	0.30
09/27/2017	HOKA J	Exchanged emails regarding status of Home Meridian's 2004 Motion and discussions with Ryder.	0.20
Total Professional Services			\$2,690.55

Total Invoice Balance Due**\$2,690.55**

Business Operations
Our Matter No. 60605.0006

Invoice No. 1486938
October 6, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
Total Balance Due				\$32,059.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,480.00	\$14,388.30	\$11,191.05	\$0.00	\$0.00	\$32,059.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486938
October 6, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$2,690.55
Total Current Invoice	\$2,690.55
Previous Balance Due	\$29,368.80
Total Balance Due	\$32,059.35

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486938**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486938**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486939
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$14,593.50
-----------------------	-------------

Total Current Invoice	\$14,593.50
------------------------------	--------------------

Previous Balance Due	\$16,620.75
----------------------	-------------

Total Balance Due	\$31,214.25
-------------------	-------------



Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1486939
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	HOKA J	Exchanged emails between GE's counsel and client officers regarding GE's admin claim.	0.50
09/05/2017	FOWL S	Communicated with client and counsel for Signifyd regarding admin claim and motion for relief from stay.	0.40
09/05/2017	FOWL S	Updated chart regarding status of administrative claims.	0.60
09/05/2017	HOKA J	Reviewed email traffic regarding liquidation of Signified admin claim.	0.30
09/05/2017	HOKA J	Spoke with Synchrony's counsel regarding status of response to request for information relative to admin claims.	0.20
09/05/2017	HOKA J	Exchanged emails regarding settlement of Sygnified's admin claim.	0.20
09/05/2017	HOKA J	Discussed internally and spoke with Ryder's counsel and sent confirming email respecting discovery of confidential documents.	0.40
09/06/2017	FOWL S	Communicated with client and counsel for Signifyd regarding admin claim and motion for relief from stay.	0.20
09/06/2017	HOKA J	Internally discussed status of settlement of Sygnified admin claim, and spoke with adverse counsel regarding same.	0.40
09/07/2017	FOWL S	Communicated with counsel for Highbook and Fordbook regarding admin claim.	0.20
09/07/2017	HOKA J	Propose response to administrative claimant's request for details respecting Debtors' sources and uses of cash going forward.	0.80
09/08/2017	HOKA J	Responded to inquiry of Hilco regarding protocol for allowance of claims of contract liquidators.	0.50
09/08/2017	HOKA J	Exchanged emails with ASK lawyers regarding preference demands made upon administrative claimants.	0.40
09/11/2017	FOWL S	Legal analysis of mechanic's liens obligations in bankruptcy.	2.80
09/12/2017	FOWL S	Communicated with client regarding Fordbook and Highbook admin expenses.	0.20
09/12/2017	FOWL S	Communicated with counsel for Signifyd regarding admin expense and motion for relief from stay.	0.30
09/12/2017	FOWL S	Revised settlement agreement with Torrence regarding mechanic's lien issue (.9); communicated with counsel for Torrence and the Committee regarding same (.2).	1.10

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1486939
October 6, 2017

09/12/2017	FOWL S	Revised proposed order on Hart administrative claim (.3); communicated with counsel for Hart regarding same (.2).	0.50
09/12/2017	FOWL S	Continued legal analysis of treatment of mechanic's lien claims.	2.20
09/13/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding administrative expenses.	0.20
09/13/2017	HOKA J	Conferred with lead counsel regarding payment of liquidators' fees and expenses, and Lenders' treatment of Case Professionals' fees generally (1.0), and shared information with other Case Professionals (.3).	1.30
09/14/2017	FOWL S	Communicated with counsel for admin expense claimant regarding claim.	0.30
09/14/2017	HOKA J	Responded to inquiry of counsel to a landlord regarding timing for payment of administrative claim.	0.40
09/14/2017	HOKA J	Exchanged emails with Committee counsel regarding AS/P claimants.	0.50
09/18/2017	FOWL S	Drafted agreed order on administrative expense claim of Berg-Mooresville.	0.60
09/18/2017	FOWL S	Communicated with counsel for Berg-Mooresville regarding administrative expense claim.	0.20
09/18/2017	HOKA J	Exchanged emails with lead counsel and BRG regarding landlord stub rent claims.	0.50
09/18/2017	HOKA J	Reviewed Ocala's administrative claim.	0.20
09/19/2017	FOWL S	Communicated with counsel for Highbook and Fordbook regarding admin expenses.	0.30
09/19/2017	FOWL S	Communicated with counsel for Berg-Mooresville regarding order on admin expense claim.	0.20
09/19/2017	FOWL S	Communicated with counsel for Electra-Sound regarding admin expense claim.	0.20
09/19/2017	FOWL S	Reviewed and analyzed newly filed applications for administrative expenses (.6); communicated with client regarding same (.2).	0.80
09/19/2017	HOKA J	Attended to issues respecting flow of recoveries from Class Actions assets.	1.60
09/19/2017	HOKA J	Spoke with Client officers and Committee counsel regarding protocol for payment of trade administrative claims.	0.40
09/20/2017	FOWL S	Communicated with client regarding additional administrative expense claims.	0.20
09/20/2017	FOWL S	Communicated with counsel for Torrence regarding mechanic's lien claim.	0.30
09/20/2017	HOKA J	Discussed protocol for payment of A/P claims and necessity of claims bar date.	0.60

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1486939
October 6, 2017

09/21/2017	FOWL S	Reviewed and revised proposed order lifting stay for Builtech.	0.30
09/21/2017	HOKA J	Exchanged emails with GE's counsel regarding settlement of administrative claim.	0.20
09/22/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding admin expenses (.2); communicated with court regarding same (.1).	0.30
09/25/2017	HOKA J	Email exchanges with Constituents' counsel and adverse counsel regarding financial information requested by Synchrony, response to pending settlement demand, and continuing scheduled hearing.	1.60
09/25/2017	HOKA J	Exchanged emails with opposing counsel and constituents' counsel regarding hearing/settlement of Synchrony issues.	0.50
09/26/2017	FOWL S	Communicated with counsel for Protection One regarding administrative expense claim process (.2); communicated with client regarding same (.2).	0.40
09/26/2017	FOWL S	Communicated with counsel for Berg-Mooresville regarding order on administrative expense claim.	0.10
09/26/2017	FOWL S	Communicated with counsel for Torrence regarding order on stub rent administrative expense claim and order thereon.	0.20
09/26/2017	FOWL S	Communicated with counsel for Signifyd regarding administrative expense claim and order thereon.	0.20
09/26/2017	FOWL S	Communicated with counsel for Hart regarding order on administrative expense claim.	0.20
09/26/2017	FOWL S	Drafted proposed order regarding Electra-Sound administrative expense claim (.7); communicated with counsel for Electra-Sound regarding same (.2); communicated with client regarding same (.2).	1.10
09/26/2017	FOWL S	Attended to new administrative expense applications and deadlines for same (.3); drafted proposed order regarding Ocala administrative expense claim (.6); communicated with counsel for Ocala regarding same (.2).	1.10
09/26/2017	HOKA J	Communicated with lead counsel regarding division of responsibilities on newly-filed matters.	0.50
09/26/2017	HOKA J	Communicated with Company officers regarding Synchrony matter (.5); responded to Court's Staff's inquiries regarding time required for other hearings (.4).	0.90
09/26/2017	HOKA J	Reviewed and forwarded Synchrony's motion to continue September 27th hearing, and exchange emails regarding settlement posture.	0.40
09/27/2017	FOWL S	Communicated with counsel for the Committee and client regarding Torrence mechanic's lien settlement.	0.30
09/27/2017	HOKA J	Assisted with response to administrative claimant's counsel's inquiry regarding priority of payment.	0.20

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1486939
October 6, 2017

09/28/2017	HOKA J	Exchanged emails with Company officer and GE's counsel regarding admin claim.	0.20
09/28/2017	HOKA J	Extended exchange of emails with R. Lawlor at Hilco Global regarding payment of HG's administrative claim.	1.00
09/29/2017	HOKA J	Incorporated parties' revisions to settlement offer and forwarded to H. McCullough (.6); responded to subsequent inquiries from McCullough (.2).	0.80
09/29/2017	HOKA J	Prepared and circulated proposed settlement response to administrative claimant.	1.00
09/29/2017	HOKA J	Sent email to Debtor and Committee officers and counsel regarding administrative claim issues.	0.50
Total Professional Services			\$14,593.50

Total Invoice Balance Due \$14,593.50

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
Total Balance Due				\$31,214.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$27,847.80	\$2,772.90	\$593.55	\$0.00	\$0.00	\$31,214.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486939
October 6, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$14,593.50
Total Current Invoice	\$14,593.50
Previous Balance Due	\$16,620.75
Total Balance Due	\$31,214.25

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486939**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486939**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486940
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,672.65
-----------------------	------------

Total Current Invoice	\$1,672.65
------------------------------	-------------------

Previous Balance Due	\$25,183.80
----------------------	-------------

Total Balance Due	\$26,856.45
-------------------	-------------



Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1486940
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	THOR J	Participated in Board call.	0.70
09/05/2017	FOWL S	Participated in BOD meeting.	0.70
09/05/2017	HOKA J	Participated in Board call.	0.70
09/28/2017	THOR J	Preparation of Board minutes for 9/5/17 Board meeting and transmittal to K. Kovacs.	0.50
09/29/2017	HOKA J	Exchanged emails regarding necessity of maintaining a Board.	0.40
Total Professional Services			\$1,672.65

Total Invoice Balance Due \$1,672.65

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
Total Balance Due				\$26,856.45

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,963.75	\$14,760.90	\$5,131.80	\$0.00	\$0.00	\$26,856.45

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486940
October 6, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$1,672.65
Total Current Invoice	\$1,672.65
Previous Balance Due	\$25,183.80
Total Balance Due	\$26,856.45

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486940**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486940**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486941
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$9,537.75
-----------------------	------------

Total Current Invoice	\$9,537.75
------------------------------	-------------------

Previous Balance Due	\$38,340.90
----------------------	-------------

Total Balance Due	\$47,878.65
-------------------	-------------



Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1486941
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	JORI W	Revised Notice of application and opportunity to object for Katz employment application, per the court's request.	0.20
09/01/2017	JORI W	Prepared and submitted with the court an amended notice and opportunity to object to the Soto employment application and directed service of same.	1.00
09/01/2017	HOKA J	Assisted with finalization of revised Notice regarding Soto retention application.	0.20
09/06/2017	HOKA J	Exchanged emails with BRG's officer regarding proposal for short-paying and deferring fees due to Case Professionals.	0.50
09/13/2017	JORI W	Communications with Donlin regarding service of documents.	0.20
09/13/2017	JORI W	Received, reviewed and submitted with the court Morgan Lewis's August notice of draw.	0.30
09/13/2017	JORI W	Began gathering data and preparing second interim application for fees and expenses of Ice Miller.	3.00
09/13/2017	JORI W	Received information from KSM for affidavit in support of retention application, updated same and forwarded application to client for approval of filing.	0.60
09/13/2017	HOKA J	Sent email to Case Professionals regarding timing and treatment of Second Interim Fee Applications (.5); inquired of Company officers regarding financial disclosures to be included in Applications (.3).	0.80
09/13/2017	HOKA J	Reviewed monthly IM invoices for Notice of Draw and Second Interim Fee Application.	0.50
09/14/2017	JORI W	Reviewed August invoices and prepared calculations and notice of draw for Ice miller.	0.70
09/14/2017	JORI W	Continued gathering data and preparing calculations for second interim fee application of Ice Miller.	4.10
09/14/2017	JORI W	Communications with client and attorney regarding Ryan and Katz retention applications and further handling necessary.	0.20
09/14/2017	HOKA J	Responded to Company's inquiry regarding normal course professionals.	0.20
09/15/2017	JORI W	Received and reviewed Morgan Lewis's second interim fee application in order to prepare for filing of same.	0.20
09/15/2017	JORI W	Finalized and submitted Ice Miller's August Notice of Draw.	0.40

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1486941
October 6, 2017

09/15/2017	JORI W	Gathered information and worked with accounting to calculate blended rates for customary and comparable compensation disclosures.	0.70
09/15/2017	JORI W	Prepared service descriptions for Ice Miller fee application.	0.80
09/15/2017	JORI W	Prepared Hokanson declaration in support of second interim fee application, invoices, notice and order.	1.90
09/18/2017	JORI W	Finalized and submitted with the court Ice Miller's second interim fee application, exhibits and notice.	1.30
09/18/2017	JORI W	Communications with client regarding retention of KSM.	0.20
09/18/2017	JORI W	Continued to gather information from accounting to complete the second interim fee application of Ice Miller and prepared updates to application.	0.60
09/18/2017	JORI W	Communications with trustee and MLB regarding filing of fee application and invoices.	0.30
09/18/2017	JORI W	Finalized and submitted with the court the MLB second interim fee application, exhibits to same and notice.	0.70
09/18/2017	JORI W	Prepared objection notice for MLB's second interim fee application.	0.30
09/18/2017	HOKA J	Communicated with other Case Professionals regarding objection deadlines and hearing on second interim fee applications.	0.50
09/18/2017	HOKA J	Reviewed and assisted with finalization of IM's Second Interim Fee Application.	0.50
09/18/2017	HOKA J	Assisted with finalization of KSM retention application.	0.40
09/19/2017	JORI W	Began preparing revisions to KSM retention documents based on recent information from client (.2); e-mailed M. Mallon regarding additional details needed for KSM application (.1); received and reviewed KSM engagement agreement for the 401k audit (.1).	0.40
09/19/2017	JORI W	Communications with trustee and accounting staff to obtain LEDES files by month.	0.20
09/20/2017	JORI W	Additional communications to provide requested LEDES files in monthly format to trustee.	0.20
09/21/2017	FOWL S	Reviewed and analyzed fee orders and notice of draw (.6); communicated with BRG regarding same (.2).	0.80
09/25/2017	HOKA J	Forwarded Court's Staff's email regarding hearings on second interim fee applications.	0.20
09/25/2017	HOKA J	Exchanged emails and spoke with BRG officers regarding carve out calculations.	0.80
09/26/2017	JORI W	Prepared BRG's second interim fee application and notice of same for filing and submitted with the court.	1.10

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1486941
October 6, 2017

09/26/2017	JORI W	Reviewed communications and details regarding handling of next interim fee applications.	0.20
09/26/2017	HOKA J	Sent email to Case Professionals summarizing timing for existing and future applications, and seeking approval for GACP-approved payment schedule.	0.50
09/29/2017	JORI W	Reviewed communications regarding handling of fee order and revised Ice Miller fees.	0.10
09/29/2017	HOKA J	Provided internal summary of fee applications, notices of draw, UST's objections, orders, and payments.	0.50
Total Professional Services			\$9,537.75

Total Invoice Balance Due \$9,537.75

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
Total Balance Due				\$47,878.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$13,485.15	\$15,570.45	\$18,823.05	\$0.00	\$0.00	\$47,878.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486941
October 6, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$9,537.75
Total Current Invoice	\$9,537.75
Previous Balance Due	\$38,340.90
Total Balance Due	\$47,878.65

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486941**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486941**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486942
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$22,030.65
-----------------------	-------------

Total Current Invoice	\$22,030.65
------------------------------	--------------------

Previous Balance Due	\$31,297.95
----------------------	-------------

Total Balance Due	\$53,328.60
-------------------	-------------



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1486942
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	HOKA J	Sent email inquiries to counsel for Committee regarding budget terms (.2); participated in conference call regarding budget issues (.4); spoke with client officers regarding same (.3); devised and circulated revisions to budget and splits documents (1.2); reviewed and circulated GACP's counter-proposal (.4) and exchanges emails and participated in calls in response (.8).	3.30
09/01/2017	HOKA J	Requested authority to pay operating expenses.	0.20
09/05/2017	HOKA J	Spoke and exchanged emails with Committee counsel regarding effect of pending settlement on DIP issues (.6); spoke with counsel to Lenders regarding status of Carve Out provisions (.2) and sent email to Case Professionals regarding same (.2).	1.00
09/06/2017	HOKA J	Spoke with Court's staff regarding extra-agenda items and forwarded documents to Courts chambers.	0.20
09/06/2017	HOKA J	Spoke with counsel to DIP Lenders regarding release of carve out language against Wells, and shepherded parties' consent to release, (.6); spoke with GACP's counsel regarding responses and with BRG's officers regarding decision (.3).	0.90
09/07/2017	HOKA J	Reviewed motion to set aside Order or for alternative relief regarding 3Q budget issues (.6); reviewed and responded to inquiries of Committee and Lenders for revisions (.8).	1.40
09/08/2017	HOKA J	Exchanged emails with Case Professionals regarding budgeted fees against post-GOB carve out.	0.50
09/11/2017	HOKA J	Sent email to Committee counsel and FA regarding carve out calculations.	1.00
09/11/2017	HOKA J	Exchanged emails with Lenders' and Committee's counsel regarding budget issues and preparations for Sept. 15th hearing.	1.20
09/12/2017	HOKA J	Reviewed Committee's response to request for information respecting carve outs and other budget issues (.3); sent email to GACP's counsel regarding same (.5).	0.80
09/13/2017	HOKA J	Reviewed email string regarding preference recoveries.	0.20
09/13/2017	HOKA J	Spoke with GACP's counsel and circulated analysis of fees vs. carveouts.	1.00
09/13/2017	HOKA J	Exchanged emails with GACP's counsel regarding continuing objection to payment of Case Professionals' fees.	0.40
09/14/2017	HOKA J	Began review and forwarded Lenders' draft Amended DIP Loan Agreement.	1.20
09/15/2017	HOKA J	Reviewed and forwarded Committee's comments to Amended DIP Agreement.	0.60

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1486942
October 6, 2017

09/15/2017	HOKA J	Exchanged emails with Company officer regarding various claim issues relative to DIP amendment and budget.	0.50
09/15/2017	HOKA J	Met with counsel to GACP and Committee regarding claim and budget issues.	2.00
09/18/2017	HOKA J	Continued discussions and email exchanges with counsel to Committee and Lenders, and with Company officers, regarding budget and Amended DIP Agreement issues.	1.80
09/19/2017	FOWL S	Communicated with counsel for lenders and the Committee regarding amendment to DIP agreement and DIP order.	0.70
09/19/2017	HOKA J	Prepared and circulated marked-up Amended DIP Order, and participated in call of Company, Committee and Lenders regarding same (1.8); exchanged additional emails regarding same (.8).	2.60
09/20/2017	FOWL S	Commenced draft of motion for amended DIP order.	1.10
09/20/2017	HOKA J	Continued exchanges regarding budget and DIP terms.	1.30
09/20/2017	HOKA J	Discussed motion to approve Amended DIP Agreement and Budget.	0.30
09/21/2017	FOWL S	Continued draft motion for second amended DIP order.	2.70
09/21/2017	HOKA J	Extended communications with Company officer and other Case Professionals regarding schedule for payment of professionals' fees.	2.00
09/25/2017	HOKA J	Reviewed and forwarded Lenders' counsels' invoices.	0.20
09/25/2017	HOKA J	Extended calls and email exchanges among client officers, BRG, counsel and FA to Committee and GACP, regarding payment of Case Professionals' fee, with numerous revisions to spreadsheets.	4.00
09/26/2017	FOWL S	Communicated with counsel for the lenders regarding fees.	0.80
09/26/2017	HOKA J	Exchanged emails with Case Professionals and later with GACP's officer and counsel regarding carve out and fee issues (1.4); reviewed calculations with BRG officers (.4).	1.80
09/26/2017	HOKA J	Spoke with Company officer and GACP officer and counsel regarding remaining obstacles to GACP's consent to Debtors' payment of professional fees (1.0); worked with internal assistance to correct payment schedule (1.0).	2.00
09/27/2017	HOKA J	Began review of revised version of Second Amended DIP Agreement.	0.80
09/27/2017	HOKA J	Continued discussions and email exchanges regarding approved carve out and payment of Case Professionals' fees.	2.00
09/28/2017	HOKA J	Communicated with BRG Officers regarding consent to payment schedule (.3); confirmed amounts to Company officers (.4); reviewed and forwarded Lenders' revised version of the Amended DIP Agreement (.8).	1.50

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1486942
October 6, 2017

Total Professional Services	\$22,030.65
------------------------------------	--------------------

Total Invoice Balance Due	\$22,030.65
----------------------------------	--------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
Total Balance Due				\$53,328.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$45,505.35	\$7,325.10	\$498.15	\$0.00	\$0.00	\$53,328.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486942
October 6, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$22,030.65
Total Current Invoice	\$22,030.65
Previous Balance Due	\$31,297.95
Total Balance Due	\$53,328.60

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1486942**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1486942**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486943
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,335.85
-----------------------	-------------

Total Current Invoice	\$12,335.85
------------------------------	--------------------

Previous Balance Due	\$29,138.40
----------------------	-------------

Total Balance Due	\$41,474.25
-------------------	-------------



Litigation
Our Matter No. 60605.0014

Invoice No. 1486943
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	ROUS M	Completed draft pretrial statement; submitted draft statement to opposing counsel for review.	0.60
09/01/2017	ARCE A	Read multiple email communications among counsel regarding potential settlement and followed up on same.	0.50
09/05/2017	HOKA J	Responded to inquiry of counsel for Synnex regarding enlargement of time and status of settlement discussions.	0.20
09/06/2017	ROUS M	Revised joint pretrial statement in Onward vendor complaint; emailed committee counsel and opposing counsel regarding same.	0.40
09/06/2017	HOKA J	Confirmed filing of COS regarding summons served upon Vantiv.	0.10
09/06/2017	HOKA J	Reviewed pre-trial statement in Onward litigation.	0.20
09/06/2017	ARCE A	Emails among counsel regarding case management.	0.20
09/07/2017	ROUS M	Filed Joint Pretrial Statement with Court.	0.10
09/07/2017	HOKA J	Reviewed and forwarded Onward's Answer, and exchanged emails with Onward's counsel, regarding status of settlement.	0.80
09/07/2017	HOKA J	Spoke with J. Knauer regarding his involvement by Elux (.2); exchanged emails with Court's staff and adverse counsel regarding extension of briefing deadlines (.5), and with constituents' counsel regarding proceeding generally (.3).	1.00
09/07/2017	ARCE A	Multiple emails among counsel regarding new appearances on behalf of Electrolux, scheduling and deadlines.	0.40
09/08/2017	HOKA J	Continued exchanged among counsel to interested parties regarding hearing date in Elux matters.	0.20
09/09/2017	HOKA J	Reviewed status of deadlines in all pending litigation matters, and exchanged emails regarding strategy for meeting them.	0.80
09/09/2017	ARCE A	Prepared for status conference by reviewing pleadings, pending motions, docket and notes.	1.60
09/11/2017	ROUS M	Reviewed court order closing Belkin adversarial proceeding and drafted email to Gregg staff seeking point of contact to enforce judgment.	0.20
09/11/2017	FOWL S	Participated in status conference for Whirlpool adversary.	0.60
09/11/2017	HOKA J	Exchanged emails regarding service of default judgment on Belkin.	0.40
09/11/2017	ARCE A	Attended and participated in Whirlpool status conference before Judge Graham; received and read order on case management deadlines.	1.30

Litigation
Our Matter No. 60605.0014

Invoice No. 1486943
October 6, 2017

09/12/2017	HOKA J	Call with Vantiv's counsel regarding litigation extension and settlement parameters.	0.20
09/12/2017	ARCE A	Received and read order on Electrolux hearing.	0.20
09/13/2017	FOWL S	Communicated with counsel for Synnex regarding pretrial report for vendor credit adversary.	0.20
09/13/2017	HOKA J	Exchanged emails with Whirlpool's counsel regarding preservation of rights in regards to relief sought in Motion for Relief from Order (FILO Motion), and circulated proposal among Constituents' counsel (.4); exchanged additional emails to tweak language (.8).	1.20
09/13/2017	ARCE A	Read order on status conference.	0.20
09/14/2017	ROUS M	Drafted joint pretrial statement for Synnex case; emailed draft to opposing counsel.	0.30
09/15/2017	FOWL S	Reviewed response in opposition to motion for adequate protection filed by Electrolux.	0.90
09/15/2017	FOWL S	Reviewed cross motions for summary judgment filed in Electrolux adversary.	2.20
09/15/2017	ARCE A	Read order setting aside order limiting payments; received and read Wells Fargo's motion for summary judgment, supporting brief and exhibits (Electrolux).	1.70
09/18/2017	ROUS M	Phone call with local counsel and creditor committee counsel regarding change of pretrial conference in Onward proceeding to telephone conference; contacted court regarding same; reviewed calendar for scheduling in advance of pretrial conference.	0.50
09/18/2017	FOWL S	Reviewed supplemental surreply brief in response to motion to dismiss Whirlpool adversary.	0.40
09/18/2017	FOWL S	Strategized regarding response to Builtech motion for relief from stay.	0.30
09/18/2017	HOKA J	Exchanged emails with Vantiv's counsel to confirm extension of litigation deadlines.	0.20
09/18/2017	ARCE A	Received and read Whirlpool's supplemental brief.	0.20
09/19/2017	ROUS M	Prepared for and represented hhgregg at pretrial conference.	1.70
09/19/2017	HOKA J	Reviewed Electrolux's objection to adequate protection motion.	0.80
09/19/2017	HOKA J	Assisted with preparations for pre-trial conference in Onward lawsuit.	0.20
09/19/2017	ARCE A	Received and read Electrolux's response on adequate protection motion.	0.50
09/20/2017	ROUS M	Reviewed court's scheduling order and calendared deadlines.	0.30
09/20/2017	FOWL S	Revised motion for 2004 exam for Warrantech.	1.10

Litigation
Our Matter No. 60605.0014

Invoice No. 1486943
October 6, 2017

09/22/2017	FOWL S	Attended to dates and deadlines regarding Electrolux motion to determine extent of adequate protection.	0.20
09/22/2017	ARCE A	Addressed issues regarding pending adequate protection motion, summary judgment reply brief and hearing.	0.50
09/25/2017	HOKA J	Exchanged emails regarding status of reply brief in Elux litigation and deadlines for filing.	0.50
09/26/2017	HOKA J	Review email strings regarding litigation deadlines and placed calls to adverse counsel regarding extension of same.	0.50
09/26/2017	ARCE A	Attention to remarks about reply brief deadlines and upcoming hearing; read GACP's joinder to WFC response brief; read Wells Fargo's response to Whirlpool.	0.90
09/27/2017	HOKA J	Spoke with J. Knauer regarding extension of briefing deadlines and communicated with co-counsel regarding same.	0.20
Total Professional Services			\$12,335.85

Total Invoice Balance Due \$12,335.85

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
Total Balance Due				\$41,474.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$30,544.65	\$7,128.00	\$3,801.60	\$0.00	\$0.00	\$41,474.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Litigation

Our Matter No. 60605.0014

Invoice No. 1486943

October 6, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486943
October 6, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$12,335.85
Total Current Invoice	\$12,335.85
Previous Balance Due	\$29,138.40
Total Balance Due	\$41,474.25

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486943**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486943**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486944
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$124.20
-----------------------	----------

Total Current Invoice	\$124.20
------------------------------	-----------------

Previous Balance Due	\$11,668.05
----------------------	-------------

Total Balance Due	\$11,792.25
-------------------	-------------



Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1486944
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/06/2017	JORI W	Received, reviewed and responded to email from creditor.	0.20
09/15/2017	JORI W	Received and responded to creditor inquiry regarding warranty.	0.20
Total Professional Services			\$124.20

Total Invoice Balance Due \$124.20

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
Total Balance Due				\$11,792.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,894.05	\$8,625.15	\$1,273.05	\$0.00	\$0.00	\$11,792.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486944
October 6, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$124.20
Total Current Invoice	\$124.20
Previous Balance Due	\$11,668.05
Total Balance Due	\$11,792.25

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486944**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486944**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486945
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,423.95
-----------------------	------------

Total Current Invoice	\$4,423.95
------------------------------	-------------------

Previous Balance Due	\$21,158.10
----------------------	-------------

Total Balance Due	\$25,582.05
-------------------	-------------



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1486945
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	HOKA J	Reviewed Panos' Stay Motion and discussed with Zurich's counsel.	0.40
09/11/2017	HOKA J	Responded to inquiry regarding objection to D&O's Stay Motion.	0.30
09/12/2017	HOKA J	Exchanged emails with Committee counsel regarding ASK's role in relief sought by D&O's stay motion and GACP's objection.	0.50
09/18/2017	FOWL S	Communicated with counsel for Builtech regarding motion for relief from stay.	0.30
09/19/2017	HOKA J	Reviewed notice of hearing and exchanged emails regarding status of resolution of objections to D&O's stay motion.	0.50
09/20/2017	FOWL S	Communicated with counsel for Builtech regarding motion for relief from stay.	0.20
09/21/2017	HOKA J	Reviewed D&O's reply to GACP's objection to Stay Motion.	0.50
09/22/2017	FOWL S	Reviewed and analyzed response to motion for relief from stay regarding D&O insurance (.5); communicated with client regarding same (.1).	0.60
09/25/2017	FOWL S	Communicated with counsel for Panos regarding stay motion.	0.20
09/25/2017	FOWL S	Reviewed proposed order on Stein and Beck motion for relief from stay (.4); communicated with counsel regarding same (.2).	0.60
09/26/2017	FOWL S	Communicated with counsel for Builtech regarding order on motion for relief from stay.	0.20
09/26/2017	FOWL S	Drafted proposed order on Panos relief from stay motion (1.0); communicated with counsel for Panos regarding same (.2).	1.20
09/26/2017	HOKA J	Reviewed and provided comments to Builtech Stay Order.	0.60
09/26/2017	HOKA J	Reviewed and forwarded Indiana Supreme Court's entry on Underwood's petition regarding effect of stay.	0.40
09/27/2017	FOWL S	Communicated with counsel for Blevins regarding relief from stay for Blevins.	0.40
09/27/2017	FOWL S	Communicated with counsel for Builtech regarding order on motion for relief from stay.	0.50
09/27/2017	HOKA J	Exchanged emails with counsel to Builtech regarding terms for agreed relief from stay.	0.50
09/28/2017	HOKA J	Responded to proposed provision regarding Builtech's stay motion.	0.30

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1486945
October 6, 2017

09/29/2017	FOWL S	Revised and finalized order on Panos relief from stay motion (.3); communicated with counsel for Panos regarding same (.1).	0.40
09/29/2017	HOKA J	Made additional revisions to Builtech Stay Order and exchanged emails with Baker and Dash regarding same.	0.80
09/29/2017	HOKA J	Forwarded Moloy's message regarding status of discussions with Committee and GACP (.2); reviewed and forwarded draft settlement agreements between D&Os and GACP (.3).	0.50
Total Professional Services			\$4,423.95

Total Invoice Balance Due \$4,423.95

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
Total Balance Due				\$25,582.05

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$19,052.10	\$5,694.30	\$835.65	\$0.00	\$0.00	\$25,582.05

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486945
October 6, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,423.95
Total Current Invoice	\$4,423.95
Previous Balance Due	\$21,158.10
Total Balance Due	\$25,582.05

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486945**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486945**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486946
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,812.75
Total Current Invoice	\$4,812.75
Previous Balance Due	\$6,204.60
Total Balance Due	\$11,017.35



Tax
Our Matter No. 60605.0021

Invoice No. 1486946
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/05/2017	SCHN T	Reviewed correspondence regarding Mississippi Department of Revenue.	0.30
09/05/2017	HOKA J	Reviewed and forwarded inquiry of MS Dept of Revenue.	0.20
09/05/2017	HOKA J	Reviewed and forwarded Mississippi DOR's request for business closure form.	0.20
09/07/2017	EHIN M	Consultation regarding tax liability in North Carolina.	0.30
09/08/2017	SCHN T	Followed up regarding North Carolina sales tax return; research regarding same; followed up on Mississippi filing.	1.20
09/08/2017	EHIN M	Attention to state tax considerations and analysis on same.	0.40
09/08/2017	HOKA J	Reviewed and discussed notice of tax return/remittances due related to sales of white goods (.2), and prepared protocol for company's and colleagues' use in responding to tax claimants (1.0); reviewed and discussed notice from Mississippi DOR (.2).	1.40
09/12/2017	SCHN T	Responded to question regarding offsetting of Illinois refunds with assessments; responded to questions regarding Florida unclaimed property returns.	1.20
09/13/2017	SCHN T	Followed up regarding unclaimed property filing requirements.	0.60
09/15/2017	SCHN T	Responded to question regarding filing unclaimed property returns.	0.60
09/15/2017	HAGL J	Researched whether officers can be held personally liable for failure to file unclaimed property return.	2.60
09/15/2017	EHIN M	Consultation with Schnellenberger regarding correspondence with state taxing authorities.	0.20
09/28/2017	HOKA J	Corresponded with OH taxing agent regarding assessment of post-petition taxes.	0.30
Total Professional Services			\$4,812.75

Total Invoice Balance Due

\$4,812.75

Tax
Our Matter No. 60605.0021

Invoice No. 1486946
October 6, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476605	\$3,360.15	\$0.00	\$3,360.15
08/09/17	1480346	\$1,490.40	\$0.00	\$1,490.40
09/09/17	1483581	\$1,354.05	\$0.00	\$1,354.05
10/06/17	1486946	\$4,812.75	\$0.00	\$4,812.75
Total Balance Due				\$11,017.35

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,166.80	\$1,490.40	\$3,360.15	\$0.00	\$0.00	\$11,017.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486946
October 6, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services	\$4,812.75
Total Current Invoice	\$4,812.75
Previous Balance Due	\$6,204.60
Total Balance Due	\$11,017.35

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486946**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486946**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486947
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through September 30, 2017

Disbursements	\$586.45
Total Current Invoice	\$586.45
Previous Balance Due	\$9,808.29
Total Balance Due	\$10,394.74



Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1486947
October 6, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$28.50
Photocopies	\$58.95
Courier Expense	\$6.95
Postage Expense	\$46.26
Legal Research Expense - WESTLAW - WESTLAW 60605.0008.06129	\$99.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$99.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$116.00
Business meals.	\$51.75
Lunch before hearing/auction on September 6, 2017.	\$80.04
Total Cost Advanced	\$586.45

Total Invoice Balance Due	\$586.45
----------------------------------	-----------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
Total Balance Due				\$10,394.74

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,753.44	\$2,683.73	\$3,957.57	\$0.00	\$0.00	\$10,394.74

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1486947
October 6, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486947
October 6, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through September 30, 2017

Disbursements	\$586.45
Total Current Invoice	\$586.45
Previous Balance Due	\$9,808.29
Total Balance Due	\$10,394.74

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486947**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486947**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1486948
October 6, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services

\$1,119.60

Total Current Invoice

\$1,119.60



Schechner NP Discovery Request
Our Matter No. 60605.0024

Invoice No. 1486948
October 6, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/26/2017	FUGA C	Call with Mallon to discuss current status of HH Gregg's response to non-party subpoena.	0.30
09/26/2017	FUGA C	Researched whether HH Gregg is entitled to reimbursement of attorney fees in connection with responding to non-party subpoena.	0.90
09/26/2017	FUGA C	Analyzed non-party subpoena issued to HH Gregg in Whirlpool litigation.	0.20
09/26/2017	HOKA J	Exchanged emails with Company counsel and C. Fugate regarding strategy for responding to Schechner third-party discovery requests.	0.50
09/28/2017	FUGA C	Responded to Mamorsky's e-mail regarding HH Gregg's response to non-party subpoena.	0.10
09/28/2017	FUGA C	E-mailed Mallon regarding scope of subpoena.	0.10
09/28/2017	HOKA J	Exchanged additional emails with J. Mamorsky regarding scope of document request.	0.30
Total Professional Services			\$1,119.60

Total Invoice Balance Due \$1,119.60

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
10/06/17	1486948	\$1,119.60	\$0.00	\$1,119.60
Total Balance Due				\$1,119.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,119.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Schechner NP Discovery Request
Our Matter No. 60605.0024

Invoice No. 1486948
October 6, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1486948
October 6, 2017

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through September 30, 2017

Professional Services

\$1,119.60

Total Current Invoice

\$1,119.60

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1486948**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1486948**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494424
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$494.10
Total Current Invoice	\$494.10
Previous Balance Due	\$99,954.90
Total Balance Due	\$100,449.00

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1494424
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/19/2017	FOWL S	Analyzed Nikon vendor credit agreement (.3); communicated with the Committee regarding same (.2); communicated with client regarding same (.3).	0.80
10/20/2017	HOKA J	Forwarded email from RAC's counsel regarding staffing for reconciliation efforts.	0.20
10/24/2017	JORI W	Reviewed e-mail from court and prepared updated order on Agreed Entry and submitted same to the court.	0.40
Total Professional Services			\$494.10

Total Invoice Balance Due \$494.10

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
11/23/17	1494424	\$494.10	\$0.00	\$494.10
Total Balance Due				\$100,449.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$494.10	\$3,653.10	\$33,363.00	\$32,545.35	\$30,393.45	\$100,449.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494424
November 23, 2017

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$494.10
Total Current Invoice	\$494.10
Previous Balance Due	\$99,954.90
Total Balance Due	\$100,449.00

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494424**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494424**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



Invoice No. 1494425
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$588.60
Total Current Invoice	\$588.60
Previous Balance Due	\$87,327.00
Total Balance Due	\$87,915.60

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1494425
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/03/2017	FOWL S	Communicated with lenders regarding release of trademarks.	0.30
10/03/2017	HOKA J	Responded to inquiry regarding release of lien on IP Assets.	0.20
10/03/2017	WALS T	Attended to responding to question concerning listing of trademarks to be included in release of security interest.	0.50
10/05/2017	HOKA J	Reviewed and forwarded Wells' release of security interests in sold IP Assets.	0.20
Total Professional Services			\$588.60

Total Invoice Balance Due \$588.60

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476591	\$31,951.80	\$0.00	\$31,951.80
08/09/17	1480334	\$28,589.85	\$0.00	\$28,589.85
09/09/17	1483568	\$14,440.95	\$0.00	\$14,440.95
10/06/17	1486935	\$12,344.40	\$0.00	\$12,344.40
11/23/17	1494425	\$588.60	\$0.00	\$588.60
Total Balance Due				\$87,915.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$588.60	\$12,344.40	\$14,440.95	\$28,589.85	\$31,951.80	\$87,915.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494425
November 23, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$588.60
Total Current Invoice	\$588.60
Previous Balance Due	\$87,327.00
Total Balance Due	\$87,915.60

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494425**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494425**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494426
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$1,117.80
Total Current Invoice	\$1,117.80
Previous Balance Due	\$36,104.40
Total Balance Due	\$37,222.20

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1494426
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/03/2017	FOWL S	Drafted notice of rejection of additional contracts (.3); communicated with client regarding same (.1).	0.40
10/03/2017	JORI W	Prepared certificate of service on contract counterparties regarding rejection notices and communicated with client regarding service.	0.50
10/04/2017	JORI W	Finalized and submitted affidavit of service of contract rejection notices.	0.10
10/10/2017	JORI W	Received and reviewed returned mail from contract rejection notice and researched contract counterparty in order to re-serve notice.	0.40
10/16/2017	FOWL S	Drafted motion for order approving rejection of contracts.	1.20
10/18/2017	FOWL S	Communicated with counsel for Prologis regarding security deposit.	0.20
10/31/2017	FOWL S	Drafted notice of rejection of additional contracts (.4); communicated with client regarding same (.1).	0.50
10/31/2017	JORI W	Reviewed contract rejection notice in order to facilitate service.	0.20
Total Professional Services			\$1,117.80

Total Invoice Balance Due

\$1,117.80

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
11/23/17	1494426	\$1,117.80	\$0.00	\$1,117.80
Total Balance Due				\$37,222.20

AGED AR

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1494426
November 23, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,117.80	\$803.25	\$4,714.20	\$9,171.90	\$21,415.05	\$37,222.20

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494426
November 23, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$1,117.80
Total Current Invoice	\$1,117.80
Previous Balance Due	\$36,104.40
Total Balance Due	\$37,222.20

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494426**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494426**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494427
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$2,820.15
Total Current Invoice	\$2,820.15
Previous Balance Due	\$32,059.35
Total Balance Due	\$34,879.50

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Business Operations
Our Matter No. 60605.0006

Invoice No. 1494427
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/03/2017	HOKA J	Responded to further inquiry regarding Lindblom litigation.	0.20
10/04/2017	HOKA J	Provided summary (.3), and spoke with Company officers (.3) regarding status of pending matters.	0.60
10/05/2017	HOKA J	Responded to inquiry regarding Chase's request for waiver related to account communications.	0.20
10/05/2017	HOKA J	Reviewed Utility motion and orders, and prepared Notice to Utility Companies of treatment of Closed Accounts in conjunction with T. Stouffer.	1.70
10/05/2017	HOKA J	Finalized and circulated Motion to Amend KEIP.	0.70
10/11/2017	JORI W	Received September operating report from client, prepared same for filing and submitted with the court.	0.90
10/13/2017	HOKA J	Spoke with Anthem's counsel and advised regarding Debtors' options for continuing health insurance.	0.50
10/26/2017	HOKA J	Spoke with Zurich's counsel regarding information required for premium and GL policy audits.	0.30
10/27/2017	PISA M	Reviewed correspondence and online docket to identify status of Cook County case regarding withdraw of counsel.	0.30
10/30/2017	HOKA J	Forwarded email regarding information requested by Zurich.	0.20
Total Professional Services			\$2,820.15

Total Invoice Balance Due

\$2,820.15

Business Operations
Our Matter No. 60605.0006

Invoice No. 1494427
November 23, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
11/23/17	1494427	\$2,820.15	\$0.00	\$2,820.15
Total Balance Due				\$34,879.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,820.15	\$2,690.55	\$3,789.45	\$14,388.30	\$11,191.05	\$34,879.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494427
November 23, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$2,820.15
Total Current Invoice	\$2,820.15
Previous Balance Due	\$32,059.35
Total Balance Due	\$34,879.50

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494427**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494427**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494428
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$22,748.85
Total Current Invoice	\$22,748.85
Previous Balance Due	\$52,750.80
Total Balance Due	\$75,499.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Case Administration
Our Matter No. 60605.0007

Invoice No. 1494428
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
09/01/2017	JORI W	Reviewed docket and prepared agenda for next week's hearing.	0.50
09/01/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
09/01/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.30
09/01/2017	HOKA J	Finalized revised form of Notice and sent internal emails regarding use going forward.	0.80
09/04/2017	HOKA J	Reviewed and forwarded Donlin's estimate for costs to notice a plan confirmation process.	0.20
09/05/2017	FOWL S	Reviewed documents from Home Meridian responsive to 2004 exam request (.7); communicated with counsel for Home Meridian regarding same (.3).	1.00
09/05/2017	JORI W	Finalized and submitted with the court, the proposed agenda for tomorrow's hearing and emailed client regarding same.	0.30
09/05/2017	HOKA J	Sent email to constituents and replied to responses regarding status of Amended DIP Order, Class Action Sale Auction and September 6th hearing.	0.50
09/06/2017	FOWL S	Drafted motion to set aside order (2.4) and motion to shorten notice for same (1.1).	3.50
09/06/2017	FOWL S	Attended hearing on 2004 exam, class action sale, and budget issues.	3.00
09/06/2017	FOWL S	Reviewed motion for relief from stay filed by Builtech.	0.60
09/06/2017	FOWL S	Prepared for hearings.	1.00
09/06/2017	FOWL S	Communicated with counsel for Ryder regarding production of documents.	0.30
09/06/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
09/06/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
09/06/2017	HOKA J	Spoke with Court's staff and sent email regarding effect of power outage on hearing protocol.	0.30
09/06/2017	HOKA J	Attending hearings on HMI's Stay Motion and Class Action Sale Motion.	3.00
09/07/2017	CRIS T	Returned a call from Mills with Waste Management.	0.10
09/07/2017	FOWL S	Revised motion to set aside order based on comments from the Committee.	0.40
09/07/2017	FOWL S	Revised motion to set aside order based on comments from the lenders.	0.80
09/07/2017	FOWL S	Updated calendar of dates and deadlines in light of change of judge.	0.50

Case Administration
Our Matter No. 60605.0007

Invoice No. 1494428
November 23, 2017

09/07/2017	FOWL S	Revised motion to set aside order (.6); communicated with counsel for the lenders and the Committee regarding same (.2); communicated with court regarding form of notice for same (.1).	0.90
09/07/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.50
09/07/2017	HOKA J	Exchange emails with Client officer and Court's staff regarding status of Principal 9019 Order (.3); compile and forward documents to Principal to consummate settlement (.6).	0.90
09/08/2017	HOKA J	Forwarded email exchange with prior Court's staff.	0.10
09/11/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.40
09/11/2017	JORI W	Reviewed recently filed documents and communications with Donlin regarding service.	0.30
09/11/2017	HOKA J	Reviewed and forwarded employment agreements requested by D&O's counsel.	0.40
09/12/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
09/12/2017	HOKA J	Reviewed August MOR.	0.30
09/14/2017	FOWL S	Prepared for hearing on motion to set aside.	0.80
09/14/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.20
09/14/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
09/14/2017	JORI W	Received and reviewed proof of claim and forwarded to Donlin for filing.	0.20
09/14/2017	JORI W	Reviewed status of objections regarding tomorrow's hearing and prepared and submitted proposed agenda with the court.	0.50
09/14/2017	HOKA J	Finalized and circulated draft Order on FILO Motion.	0.80
09/15/2017	FOWL S	Discussed amended DIP budget and related issues.	1.40
09/15/2017	FOWL S	Finalized order on motion to set aside.	0.20
09/15/2017	FOWL S	Attended hearing on motion to set aside order.	1.20
09/15/2017	FOWL S	Prepared for hearing on motion to set aside previous order and discussed budget related issues.	1.40
09/15/2017	JORI W	Received, reviewed and submitted certificate of service with the court.	0.20
09/15/2017	JORI W	Received and responded to e-mail from Kovacs regarding today's hearing.	0.10
09/15/2017	HOKA J	Circulated Order granting FILO Motion.	0.20
09/15/2017	HOKA J	Final preparations for and attend hearing on FILO Motion.	2.00

Case Administration
Our Matter No. 60605.0007

Invoice No. 1494428
November 23, 2017

09/18/2017	JORI W	Communications with Donlin regarding service of documents.	0.20
09/18/2017	JORI W	Reviewed and submitted affidavit of service with the court.	0.20
09/19/2017	FOWL S	Reviewed response in opposition to motion for adequate protection filed by Electrolux.	0.90
09/19/2017	FOWL S	Communicated with counsel for Builtech regarding relief from stay.	0.30
09/19/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.10
09/20/2017	JORI W	Communication with Donlin regarding file of Principal proof of claim (.1); reviewed docket and communications with Donlin regarding service (.1).	0.20
09/21/2017	FOWL S	Reviewed and analyzed Synchrony reply in support of motion for admin claim and setoff.	0.70
09/21/2017	JORI W	Reviewed docket regarding recent filings (.1); reviewed miscellaneous emails from trustee, client and Wells Fargo counsel (.1).	0.20
09/21/2017	HOKA J	Exchanged emails regarding Utility deposit issue.	0.40
09/26/2017	JORI W	Reviewed docket, status of affidavits of service needed and communications with Donlin regarding service.	0.40
09/27/2017	FOWL S	Communicated with counsel for the Committee regarding hearing dates.	0.30
09/28/2017	JORI W	Reviewed docket and prepared proposed agenda for Monday's hearing.	0.70
09/28/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
09/28/2017	HOKA J	Exchanged emails with HMI's counsel regarding status of negotiations with Ryder over 2004 motion/protective order.	0.20
09/29/2017	FOWL S	Communicated with Duke Energy regarding status of case.	0.20
09/29/2017	JORI W	Received and submitted affidavit of service with the court.	0.20
09/29/2017	JORI W	Finalized and submitted proposed agenda for Monday's hearing and communicated with Donlin regarding service.	0.40
09/29/2017	HOKA J	Provided update regarding status of matters scheduled for Oct. 2nd hearing, and assisted with finalization of Agenda to be filed.	0.30
10/02/2017	FOWL S	Attended hearing on stay relief motions, motion for 2004 exam, and D&O policy dispute.	2.80
10/02/2017	FOWL S	Prepared for hearing on stay motions.	0.40
10/02/2017	JORI W	Communications with client regarding today's hearing.	0.10
10/02/2017	HOKA J	Communicated with Court's staff regarding status of matters set for omnibus hearing (.3); prepared for (.8) and attended (2.4) omnibus hearing.	3.50

Case Administration
Our Matter No. 60605.0007

Invoice No. 1494428
November 23, 2017

10/03/2017	JORI W	Reviewed docket and communicated with Donlin regarding service of documents.	0.30
10/03/2017	HOKA J	Forward Order extending exclusivity.	0.20
10/04/2017	FOWL S	Communicated with client regarding demands for return of hydrogen tanks.	0.20
10/04/2017	JORI W	Reviewed docket and communicated with Donlin regarding service.	0.20
10/04/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
10/04/2017	HOKA J	Responded to inquiry of former employees' counsel regarding scheduled hearings.	0.20
10/05/2017	FOWL S	Commenced draft of motion to set procedures for limiting notice.	1.10
10/06/2017	FOWL S	Revised and finalized motion to limit notice.	0.60
10/06/2017	FOWL S	Revised and finalized motion to amend KEIP.	0.60
10/06/2017	JORI W	Gathered information for service of letter on utility providers regarding utility deposit account and communications with Donlin to facilitate service.	0.80
10/09/2017	FOWL S	Communicated with former employee regarding insurance issue (.1); communicated with client regarding same (.1).	0.20
10/09/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
10/09/2017	JORI W	Reviewed docket to prepare agenda for tomorrow's hearing and submitted same with the court.	0.80
10/09/2017	JORI W	Prepared and submitted notice of motion to amend KEIP and notice of motion to limit notice and facilitated service of same.	0.90
10/10/2017	FOWL S	Strategized regarding status of case and potential plan.	1.20
10/10/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
10/10/2017	JORI W	Telephone calls with court and internal communications to facilitate handling of hearing exhibits.	0.40
10/11/2017	EFRO H	Telephone call from customer regarding claim process.	0.20
10/11/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.10
10/12/2017	FOWL S	Communicated with court staff regarding issues with docket entries.	0.30
10/16/2017	FOWL S	Drafted agreed entry resolving adequate protection motion.	1.50
10/16/2017	JORI W	Finalized and submitted Ice Miller's September notice of draw.	0.40
10/16/2017	JORI W	Submitted proposed Order on Ice Miller's 2nd interim fee application.	0.20
10/16/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20

Case Administration
Our Matter No. 60605.0007

Invoice No. 1494428
November 23, 2017

10/17/2017	JORI W	Received, reviewed and submitted omnibus objections to Throgmartin motions.	0.80
10/17/2017	JORI W	Reviewed docket and communicated with Donlin regarding service.	0.20
10/18/2017	JORI W	Received, reviewed and filed affidavit of service with the court.	0.20
10/19/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
10/20/2017	FOWL S	Communicated with client regarding title to trailer for insurance claim.	0.20
10/20/2017	FOWL S	Communicated with client regarding customer Synchrony issues.	0.30
10/20/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
10/23/2017	JORI W	Reviewed docket and communications with Donlin regarding service of today's filing.	0.20
10/23/2017	JORI W	Received and responded to email from Kovacs regarding today's hearing agenda.	0.10
10/24/2017	FOWL S	Communicated with counsel for Anthem regarding policy and claims.	0.60
10/24/2017	JORI W	Reviewed docket and responded to Donlin regarding service.	0.10
10/25/2017	FOWL S	Reviewed letters from State Farm regarding subrogation claims (.3); communicated with client regarding same (.2).	0.50
10/26/2017	FOWL S	Communicated with counsel for Zurich regarding policies.	0.40
10/26/2017	JORI W	Reviewed docket and responded to Donlin regarding service.	0.10
10/26/2017	JORI W	Received, reviewed and submitted affidavit of service.	0.20
10/30/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
10/30/2017	JORI W	Reviewed and submitted motion to continue Synchrony hearing.	0.30
10/31/2017	FOWL S	Communicated with counsel for the Committee regarding exclusivity motion.	0.20
10/31/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.10
Total Professional Services			\$22,748.85

Total Invoice Balance Due

\$22,748.85

Case Administration
Our Matter No. 60605.0007

Invoice No. 1494428
November 23, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
11/23/17	1494428	\$22,748.85	\$0.00	\$22,748.85
Total Balance Due				\$75,499.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$22,748.85	\$0.00	\$19,693.35	\$16,124.40	\$16,933.05	\$75,499.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494428
November 23, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$22,748.85
Total Current Invoice	\$22,748.85
Previous Balance Due	\$52,750.80
Total Balance Due	\$75,499.65

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494428**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494428**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494429
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,640.65
Total Current Invoice	\$6,640.65
Previous Balance Due	\$31,214.25
Total Balance Due	\$37,854.90

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	FOWL S	Communicated with counsel for Torrence regarding settlement agreement (.2); communicated with client regarding same (.1).	0.30
10/02/2017	FOWL S	Communicated with counsel for Torrence regarding settlement agreement for mechanic's lien administrative expense claim.	0.40
10/02/2017	FOWL S	Reviewed and analyzed pending applications for administrative expense claims.	0.60
10/02/2017	HOKA J	Forwarded administrative claimant's (landlord's) inquiry regarding status of rent claim.	0.10
10/02/2017	HOKA J	Responded to Committee's comments regarding administrative claims.	0.20
10/03/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding administrative expenses.	0.20
10/03/2017	HOKA J	Responded to request for additional information from priority claimants' (former employees) counsel.	0.30
10/03/2017	HOKA J	Responded to inquiry from administrative claimant (janitorial provider).	0.20
10/04/2017	FOWL S	Communicated with counsel for Torrence regarding status of administrative expense reconciliation (.2); communicated with court regarding same (.1).	0.30
10/04/2017	FOWL S	Communicated with client regarding administrative expenses.	0.10
10/12/2017	FOWL S	Communicated with Morgan Lewis regarding certain admin expense claims.	0.30
10/12/2017	FOWL S	Revised and finalized order on Electrasound admin expense claim.	0.40
10/12/2017	FOWL S	Communicated with counsel for Electra-Sound regarding admin expense claim.	0.30
10/12/2017	FOWL S	Communicated with counsel for Ocala regarding admin expense claim.	0.20
10/12/2017	FOWL S	Reviewed admin expense claim filed by RPAI (.3); communicated with client regarding same (.1).	0.40
10/12/2017	FOWL S	Drafted agreed orders allowing Fordbook and Highbook stub rent claims (.8); communicated with counsel for Fordbook and Highbook regarding same (.1).	0.90
10/12/2017	FOWL S	Communicated with counsel for Fordbook and Highbook regarding stub rent claims (.2); communicated with client regarding same (.2).	0.40
10/13/2017	FOWL S	Reviewed and revised objection to Throgmartin tax obligation motion.	0.80
10/13/2017	FOWL S	Communicated with counsel for Ocala regarding agreed order on admin expense application.	0.20

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1494429
November 23, 2017

10/13/2017	FOWL S	Reviewed administrative expense application filed by Georgia Power Company (.4); communicated with client regarding same (.1).	0.50
10/13/2017	FOWL S	Analyzed issues with Weilder nitrogen tanks (.5); communicated with Weilder regarding same (.3).	0.80
10/16/2017	FOWL S	Attended to entry of orders on Fordbook and Highbook administrative expenses.	0.20
10/16/2017	FOWL S	Communicated with counsel for Ocala regarding administrative expense claim and objection.	0.40
10/16/2017	HOKA J	Responded to inquiries regarding utility reconciliations.	0.50
10/16/2017	HOKA J	Responded to former employee's inquiry regarding retirement benefits.	0.40
10/16/2017	HOKA J	Reviewed draft settlement documents and exchanged emails respecting Anthem claims.	0.80
10/16/2017	HOKA J	Responded to stub rent claimant's inquiry regarding payments.	0.50
10/17/2017	FOWL S	Finalized objection to Throgmartin motions to pay taxes.	0.80
10/17/2017	FOWL S	Communicated with counsel for Protection One regarding administrative expense claim.	0.20
10/17/2017	HOKA J	Reviewed and provided analysis of Synchrony's demand.	0.80
10/18/2017	FOWL S	Attended to notices on new administrative expense claims and deadlines for same.	0.40
10/18/2017	FOWL S	Finalized agreed order on Ocala administrative expense claim (.1); communicated with court regarding same (.1).	0.20
10/19/2017	HOKA J	Participated in call relative to termination of Anthem contract.	0.90
10/20/2017	FOWL S	Communicated with client regarding contacts to reconcile RAC vendor credits and claim.	0.20
10/20/2017	FOWL S	Reviewed proof of claim filed by Prologis for Hebron property (.3); communicated with counsel for Prologis regarding same (.3).	0.60
10/23/2017	HOKA J	Spoke and exchanged messages with Anthem's counsel regarding settlement of policy claims and termination of run-out period.	0.60
10/24/2017	HOKA J	Spoke again with Anthem's counsel regarding termination of run out provisions.	0.20
10/26/2017	FOWL S	Attended to order on Ocala administrative expense.	0.20
10/30/2017	FOWL S	Drafted motion to continue Synchrony hearing.	0.80
Total Professional Services			\$6,640.65

Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1494429
November 23, 2017

Total Invoice Balance Due	\$6,640.65
----------------------------------	------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
11/23/17	1494429	\$6,640.65	\$0.00	\$6,640.65
Total Balance Due				\$37,854.90

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,640.65	\$14,593.50	\$13,254.30	\$2,772.90	\$593.55	\$37,854.90

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494429
November 23, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,640.65
Total Current Invoice	\$6,640.65
Previous Balance Due	\$31,214.25
Total Balance Due	\$37,854.90

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494429**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494429**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494430
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$779.40
Total Current Invoice	\$779.40
Previous Balance Due	\$26,856.45
Total Balance Due	\$27,635.85

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1494430
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/02/2017	HOKA J	Provided summary of bankruptcy matters for Board call.	0.40
10/20/2017	THOR J	Preparation of Minutes of 10/2/17 Board meeting and transmittal of the same to K. Kovacs.	0.80
Total Professional Services			\$779.40

Total Invoice Balance Due \$779.40

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
11/23/17	1494430	\$779.40	\$0.00	\$779.40
Total Balance Due				\$27,635.85

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$779.40	\$1,672.65	\$5,291.10	\$14,760.90	\$5,131.80	\$27,635.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494430
November 23, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$779.40
Total Current Invoice	\$779.40
Previous Balance Due	\$26,856.45
Total Balance Due	\$27,635.85

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494430**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494430**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494431
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$4,317.30
Total Current Invoice	\$4,317.30
Previous Balance Due	\$11,062.35
Total Balance Due	\$15,379.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1494431
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/16/2017	BURK C	Worked on health plan run-out claims adjudication issues.	0.60
10/19/2017	BURK C	Researched required ERISA notifications in light of pending decision to reduce claims run-out period (1.3); call with Kovacs and Hokanson regarding same (.2); call with DOL agent Bruemmer regarding same (.3); worked on e-mail to Kovacs regarding follow-up requests from Bruemmer (.6).	2.40
10/19/2017	SEAR C	Attention to whether fiduciary issues arise by shortening run-out period on health plan.	0.20
10/24/2017	BURK C	Reviewed follow-up health plan and data requests from DOL agent Bruemmer (.3); worked on issues regarding same (.5).	0.80
10/25/2017	BURK C	Worked additional requests from DOL agent Bruemmer.	0.50
10/26/2017	BURK C	Worked on draft of notice of material reduction in covered services for change in run-out period (1.0); worked on e-mail to Kovacs regarding same (.4).	1.40
10/27/2017	BURK C	Reviewed documents provided in response to DOL agent Bruemmer's request for additional documentation (.7); worked on e-mail to Bruemmer regarding same (.2); correspondence with client regarding open items and same (.2).	1.10
10/30/2017	BURK C	Correspondence with Bruemmer and Stouffer regarding benefit plan audit requests (.5); correspondence with Mallon regarding workers compensation obligations (.3).	0.80
Total Professional Services			\$4,317.30

Total Invoice Balance Due**\$4,317.30**

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1494431
November 23, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
09/09/17	1483575	\$1,771.20	\$0.00	\$1,771.20
11/23/17	1494431	\$4,317.30	\$0.00	\$4,317.30
Total Balance Due				\$15,379.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,317.30	\$0.00	\$1,771.20	\$4,752.45	\$4,538.70	\$15,379.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494431
November 23, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$4,317.30
Total Current Invoice	\$4,317.30
Previous Balance Due	\$11,062.35
Total Balance Due	\$15,379.65

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494431**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494431**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494432
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$1,678.05
Total Current Invoice	\$1,678.05
Previous Balance Due	\$47,878.65
Total Balance Due	\$49,556.70

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1494432
November 23, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
10/02/2017	JORI W	Communications with client and KSM regarding retention application and affidavit for services related to 401k audit.	0.20
10/02/2017	JORI W	Supplemented KSM retention application, affidavit, notice and proposed order based on additional information received from client regarding 401k audit engagement.	1.30
10/06/2017	JORI W	Communications regarding handling of Katz employment for 401K audit.	0.10
10/09/2017	JORI W	Received and reviewed invoices for September services in order to prepare notice of draw.	0.30
10/09/2017	JORI W	Additional communications regarding handling of Katz retention application.	0.20
10/10/2017	JORI W	Reviewed data and performed calculations to prepare Ice Miller's notice of draw for September.	0.80
10/10/2017	JORI W	Reviewed e-mail from trustee regarding Ice Miller's 2nd interim fee application and updated draft order regarding same.	0.20
10/12/2017	JORI W	Received, reviewed and submitted Morgan Lewis' September Notice of Draw.	0.30
10/17/2017	JORI W	Communications to follow-up regarding Katz employment application.	0.20
10/17/2017	HOKA J	Spoke with UST regarding Katz employment.	0.10
10/19/2017	FOWL S	Revised application to employ KSM as ordinary course professionals.	0.60
10/19/2017	JORI W	Reviewed, finalized and submitted application to employ KSM, declaration in support of same, notice and proposed order.	0.80
10/23/2017	JORI W	Received and responded to email from KSM regarding employment application and handling of billing.	0.20
Total Professional Services			\$1,678.05

Total Invoice Balance Due

\$1,678.05

Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1494432
November 23, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
11/23/17	1494432	\$1,678.05	\$0.00	\$1,678.05
Total Balance Due				\$49,556.70

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,678.05	\$9,537.75	\$3,947.40	\$15,570.45	\$18,823.05	\$49,556.70

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494432
November 23, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$1,678.05
Total Current Invoice	\$1,678.05
Previous Balance Due	\$47,878.65
Total Balance Due	\$49,556.70

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494432**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494432**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494433
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,574.50
Total Current Invoice	\$6,574.50
Previous Balance Due	\$53,328.60
Total Balance Due	\$59,903.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1494433
November 23, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
10/02/2017	HOKA J	Devised and circulated proposal for funding payment of additional GOB administrative claims, and responded to inquiries related thereto.	1.50
10/04/2017	HOKA J	Continued work to finalize draft version of model for funding administrative claims, and forward to Committee counsel for review and comment.	1.60
10/05/2017	HOKA J	Reviewed Constituents' comments to Amended DIP Loan Agreement (.6); spoke with Committee counsel regarding comments to Amended DIP Agreement (.7).	1.30
10/05/2017	HOKA J	Began compilation and analysis of post-GOB fee projections vs. availability under carve out.	0.80
10/16/2017	HOKA J	Exchanged emails with GACP's counsel regarding KEIP carve out.	0.20
10/16/2017	HOKA J	Forwarded DIP Lenders' counsels' invoices.	0.20
10/20/2017	FOWL S	Communicated with counsel for the Committee regarding DIP amendment.	0.60
10/20/2017	HOKA J	Continued revision of Splits and related documents to account for additional administrative claims and additional accruals of professionals' fees.	2.00
10/20/2017	HOKA J	Spoke with Committee counsel regarding status of pending issues and revised DIP Budget documents.	0.80
10/26/2017	HOKA J	Calls with client officers regarding DIP waterfall issues.	0.30
10/31/2017	FOWL S	Communicated with counsel for the lenders and the Committee regarding amended DIP budget.	0.90
10/31/2017	HOKA J	Spoke with L. Peterson and revised Amended DIP Agreement per comments of various constituents.	2.30
Total Professional Services			\$6,574.50

Total Invoice Balance Due

\$6,574.50

Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1494433
November 23, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
11/23/17	1494433	\$6,574.50	\$0.00	\$6,574.50
Total Balance Due				\$59,903.10

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,574.50	\$22,030.65	\$23,474.70	\$7,325.10	\$498.15	\$59,903.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494433
November 23, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$6,574.50
Total Current Invoice	\$6,574.50
Previous Balance Due	\$53,328.60
Total Balance Due	\$59,903.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494433**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494433**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494434
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$29,465.10
Total Current Invoice	\$29,465.10
Previous Balance Due	\$41,474.25
Total Balance Due	\$70,939.35

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Litigation
Our Matter No. 60605.0014Invoice No. 1494434
November 23, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
10/02/2017	ARCE A	Read and commented on draft adequate protection reply brief (Electrolux) (.6); read draft summary judgment brief (.5).	1.10
10/04/2017	ARCE A	Received and read Electrolux's motion for case management conference (.2); communications among counsel regarding preparations for hearing (.2); reviewed, finalized and filed briefs and related communications (.7).	1.10
10/05/2017	HOKA J	Exchanged emails regarding preparations for October 10th hearing.	0.50
10/05/2017	ARCE A	Received order setting pretrial conference (.1); communications about and initial preparations for pretrial conference (.5).	0.60
10/06/2017	JORI W	Reviewed communications regarding hearing on Electrolux adversary proceeding and facilitated preparation of demonstrative exhibits for same.	1.20
10/06/2017	ARCE A	Multiple emails regarding preparations for hearing.	0.30
10/09/2017	ROUS M	Reviewed Position Statement from Onward Mfg.	0.30
10/09/2017	FOWL S	Prepared for hearing on Electrolux adequate protection motion.	0.90
10/09/2017	ARCE A	Met with Gallo to prepare for hearing, including conference call with client representative to prepare direct examination and preparation of exhibits.	3.80
10/10/2017	FOWL S	Strategized regarding Electrolux litigation.	0.40
10/10/2017	FOWL S	Attended status conference and hearing on Electrolux motion to determine adequate protection.	1.70
10/10/2017	FOWL S	Prepared for hearing on Electrolux motion to determine adequate protection.	1.50
10/10/2017	FOWL S	Reviewed briefs in preparation for hearing on Electrolux motion to determine adequate protection.	1.10
10/10/2017	ARCE A	Met with counsel and witnesses to prepare for hearing(4.1); attended and participated in hearing on motion to determine adequate protection and pretrial conference (1.7); conferred with counsel and witnesses to discuss status and strategy (1.0).	6.80
10/11/2017	FOWL S	Communicated with counsel for lenders regarding adequate protection motion and Electrolux litigation.	0.30
10/11/2017	ARCE A	Received and read court orders on adequate protection and pretrial conference.	0.20
10/12/2017	ARCE A	Multiple emails among counsel regarding post-hearing strategy.	0.30

Litigation
Our Matter No. 60605.0014Invoice No. 1494434
November 23, 2017

10/13/2017	ARCE A	Received and read Sixth Circuit decision in Stein litigation (.8); read related pleadings, orders and communications (.5); email to client regarding strategy (.2); received and read Electrolux's motion to extend time to respond to motion for partial summary judgment and related communications (.1); received and read order continuing initial pretrial conference (.2); read motion and declaration to extend time on pending summary judgment (.2); received and read order denying request for decision (Underwood).(2)	2.20
10/16/2017	FOWL S	Communicated with client regarding Onward adversary proceeding.	0.20
10/16/2017	HOKA J	Assisted with finalization and filing of objection to Elux's motion to extend SJ briefing deadlines.	0.50
10/16/2017	ARCE A	Read and commented on draft joinder to Wells' objection (.1); read corrected entry on hearings (.1); finalized and filed joinder (.3).	0.50
10/17/2017	HOKA J	Prepared and circulated Agreed Entry resolving Adequate Protection Motion (.8); participated in call regarding Elux litigation (.5); finalized and circulated Agreed Entry to Elux's counsel (.3).	1.60
10/17/2017	HOKA J	Assisted with drafting Agreed Entry and Order resolving Elux AP Motion, and reviewed and forwarded J. Knauer's email regarding same.	1.40
10/17/2017	ARCE A	Multiple emails among counsel regarding draft agreed entry (inventory calculation) (.5); attention to court filings (.2); received and read order setting hearing on procedural motion (.2).	0.90
10/18/2017	FOWL S	Reviewed communications with RAC and analyzed causes of action against same.	1.70
10/18/2017	FOWL S	Analyzed causes of action against Warrantech and viability thereof.	1.80
10/18/2017	FOWL S	Communicated with counsel for the committee regarding collection of amounts from Nikon.	0.20
10/18/2017	FOWL S	Communicated with counsel for ESI regarding substantiation of claims and return of credits prior to initiating litigation.	0.20
10/18/2017	FOWL S	Communicated with counsel for Belkin regarding attempts to collect judgment.	0.20
10/18/2017	ARCE A	Emails regarding inventory calculations.	0.20
10/19/2017	FOWL S	Analyzed Onward position statement (1.2); communicated with counsel for Onward regarding same (.2).	1.40
10/20/2017	FOWL S	Continued analysis of causes of action against Warrantech and viability of same.	1.10
10/20/2017	JORI W	Reviewed communications regarding handling of discovery in Electrolux matter.	0.20
10/20/2017	HOKA J	Reviewed and forwarded Electrolux's initial discovery requests.	0.80

Litigation
Our Matter No. 60605.0014Invoice No. 1494434
November 23, 2017

10/20/2017	HOKA J	Provided update to client officers regarding procedural posture and prospects for settlement of Electrolux litigation.	0.50
10/23/2017	FOWL S	Attended hearing on Elux motion to extend time to respond to Wells' summary judgment motion.	1.00
10/23/2017	JORI W	Began preparing general responses and objections to Electrolux's request for production of documents in adversary matter.	1.30
10/23/2017	HOKA J	Attended hearing on Electrolux's motion to extend SJ briefing deadlines (1.5) and participated in subsequent discussions regarding strategy for proceeding (.5).	2.00
10/23/2017	ARCE A	Received and read Electrolux's discovery requests (1.0); prepared for and participated in hearing on Electrolux's motion on summary judgment, discovery and deadlines (3.2); multiple email communications among counsel regarding Electrolux discovery (.8).	5.00
10/23/2017	ARCE A	Telephone conference planning meeting with opposing counsel.	0.40
10/24/2017	FOWL S	Communicated with counsel for Vantiv regarding defenses to claims.	0.30
10/24/2017	FOWL S	Communicated with counsel for lenders regarding strategy for discovery in Electrolux litigation.	0.50
10/24/2017	HOKA J	Participated in discussions with lead and constituents' counsel regarding Elux discovery issues.	0.40
10/24/2017	ARCE A	Conference call among counsel to discuss discovery strategy.	0.40
10/25/2017	FOWL S	Communicated with counsel for Synnex regarding claims and pretrial report.	0.30
10/25/2017	FOWL S	Communicated with client regarding Vantiv litigation.	0.20
10/25/2017	FOWL S	Communicated with counsel for Onward regarding complaint and settlement.	0.20
10/25/2017	JORI W	Continued preparing draft responses to Electrolux's requests for production and conferred with attorneys regarding further handling to collect documents from client.	1.10
10/25/2017	ARCE A	Multiple emails among counsel regarding discovery issues (.4); began working on discovery responses and objections (1.0).	1.40
10/26/2017	ARCE A	Read and followed up on request for transcript (.2); preparations for conference call among counsel to discuss discovery issues (.5).	0.70
10/27/2017	FOWL S	Communicated with counsel for the Committee regarding discovery to Warrantech.	0.20
10/27/2017	HOKA J	Participated in conference call regarding Electrolux discovery.	0.80
10/27/2017	HOKA J	Participated in call of counsel regarding Elux discovery issues (.6); received additional calls from co-counsel and Elux's counsel (.3).	0.90

Litigation
Our Matter No. 60605.0014Invoice No. 1494434
November 23, 2017

10/27/2017	ARCE A	Prepared for and participated in conference call among counsel to discuss parameters of Electrolux discovery (1.0); followed up on strategy in response (.2); received and read order approving agreed entry (.2); considered potential settlement strategy (.4).	1.80
10/30/2017	ARCE A	Read email communications regarding settlement strategy (.2); followed up on transcript (.2).	0.40
10/31/2017	FOWL S	Communicated with counsel for Synnex regarding settlement of adversary proceeding.	0.30
10/31/2017	FOWL S	Communicated with court regarding pretrial report in Vantiv adversary proceeding.	0.20
10/31/2017	FOWL S	Drafted joint pretrial report for Synnex adversary (.7); communicated with counsel for the Committee and Synnex regarding same (.2).	0.90
10/31/2017	ARCE A	Received and read letter from Lazar and interrogatories to debtors, Wells Fargo, and GACP, respectively (.6); multiple emails among counsel regarding discovery issues (.4); worked on discovery objections and responses (1.4); received and read order continuing hearing (.1); multiple emails among counsel regarding discovery (.3).	2.80

Total Professional Services	\$29,465.10
------------------------------------	--------------------

Total Invoice Balance Due	\$29,465.10
----------------------------------	--------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
11/23/17	1494434	\$29,465.10	\$0.00	\$29,465.10
Total Balance Due				\$70,939.35

AGED AR

Litigation

Our Matter No. 60605.0014

Invoice No. 1494434

November 23, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$29,465.10	\$12,335.85	\$18,208.80	\$7,128.00	\$3,801.60	\$70,939.35

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494434
November 23, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$29,465.10
Total Current Invoice	\$29,465.10
Previous Balance Due	\$41,474.25
Total Balance Due	\$70,939.35

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494434**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494434**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494435
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$217.35
Total Current Invoice	\$217.35
Previous Balance Due	\$11,792.25
Total Balance Due	\$12,009.60

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Meetings and Communications with Creditors
Our Matter No. 60605.0015Invoice No. 1494435
November 23, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
10/11/2017	JORI W	Communications with creditor and client in order to obtain information to respond to inquiry.	0.30
10/12/2017	JORI W	Additional communications with client regarding response to creditor inquiry.	0.10
10/31/2017	JORI W	Received, reviewed and responded to creditor inquiry regarding filing of proof of claim.	0.30
Total Professional Services			\$217.35

Total Invoice Balance Due \$217.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
11/23/17	1494435	\$217.35	\$0.00	\$217.35
Total Balance Due				\$12,009.60

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$217.35	\$124.20	\$1,769.85	\$8,625.15	\$1,273.05	\$12,009.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494435
November 23, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services \$217.35

Total Current Invoice **\$217.35**

Previous Balance Due \$11,792.25

Total Balance Due \$12,009.60

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1494435**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1494435**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1494436
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$2,165.85
Total Current Invoice	\$2,165.85
Previous Balance Due	\$25,582.05
Total Balance Due	\$27,747.90

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019Invoice No. 1494436
November 23, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
10/02/2017	FOWL S	Communicated with counsel for personal injury claimant regarding relief from stay motion and policy coverage.	0.20
10/02/2017	HOKA J	Respond to Demar's counsel regarding disposition of remaining inventory and calculation of administrative claim.	0.40
10/02/2017	HOKA J	Reviewed and assisted with finalization of Reply for Elux's adequate protection matter.	0.60
10/02/2017	HOKA J	Assisted with finalization of Builtech Stay Order.	0.20
10/02/2017	HOKA J	Circulated GL insurance policy for review by Stay Motion parties.	0.20
10/02/2017	HOKA J	Spoke with GACP's counsel regarding terms of settlement of D&O's Stay Motion.	0.20
10/03/2017	FOWL S	Revised orders from hearing.	0.50
10/03/2017	HOKA J	Spoke with Synchrony's counsel (.2); shared and discussed parameters for settlement with Constituents (.5).	0.70
10/03/2017	HOKA J	Responded to further inquiry regarding stay relief for Demars.	0.20
10/04/2017	FOWL S	Communicated with counsel for Panos regarding order on motion for relief from stay.	0.20
10/04/2017	HOKA J	Reviewed and forwarded Stay Order regarding Stein Beck motion.	0.10
10/04/2017	HOKA J	Exchanged emails with counsel to personal injury claimant regarding availability of insurance/stay relief.	0.40
10/13/2017	HOKA J	Review and provided guidance regarding appellate court ruling in Stein matter.	0.30
10/30/2017	STEW A	Reviewed client inquiry; advised regarding Indiana requirements for worker's compensation insurance.	0.10
Total Professional Services			\$2,165.85

Total Invoice Balance Due

\$2,165.85

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019Invoice No. 1494436
November 23, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
11/23/17	1494436	\$2,165.85	\$0.00	\$2,165.85
Total Balance Due				\$27,747.90

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,165.85	\$4,423.95	\$14,628.15	\$5,694.30	\$835.65	\$27,747.90

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494436
November 23, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$2,165.85
Total Current Invoice	\$2,165.85
Previous Balance Due	\$25,582.05
Total Balance Due	\$27,747.90

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494436**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494436**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494437
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$190.35
Total Current Invoice	\$190.35
Previous Balance Due	\$11,017.35
Total Balance Due	\$11,207.70

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Tax
Our Matter No. 60605.0021

Invoice No. 1494437
November 23, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
10/11/2017	SCHN T	Responded to email regarding Picori fee.	0.30
Total Professional Services			\$190.35

Total Invoice Balance Due \$190.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476605	\$3,360.15	\$0.00	\$3,360.15
08/09/17	1480346	\$1,490.40	\$0.00	\$1,490.40
09/09/17	1483581	\$1,354.05	\$0.00	\$1,354.05
10/06/17	1486946	\$4,812.75	\$0.00	\$4,812.75
11/23/17	1494437	\$190.35	\$0.00	\$190.35
Total Balance Due				\$11,207.70

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$190.35	\$4,812.75	\$1,354.05	\$1,490.40	\$3,360.15	\$11,207.70

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494437
November 23, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services \$190.35

Total Current Invoice **\$190.35**

Previous Balance Due \$11,017.35

Total Balance Due \$11,207.70

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494437**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494437**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494438
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through October 31, 2017

Disbursements	\$1,779.34
Total Current Invoice	\$1,779.34
Previous Balance Due	\$10,394.74
Total Balance Due	\$12,174.08

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Cost and Expenses
Our Matter No. 60605.0023Invoice No. 1494438
November 23, 2017**COSTS ADVANCED**

Description	Amount
Color Photocopies	\$354.50
Photocopies	\$427.35
Courier Expense	\$6.95
Courier Expense	\$397.54
Foam Core Mounting	\$10.00
Engineering Copy per Square Footage	\$15.00
Engineering Copy per Square Footage - COLOR	\$54.00
Lunch for HH Gregg meeting 29 E2.	\$68.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$396.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0008.06129	\$50.00
Total Cost Advanced	\$1,779.34

Total Invoice Balance Due	\$1,779.34
----------------------------------	-------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
11/23/17	1494438	\$1,779.34	\$0.00	\$1,779.34
Total Balance Due				\$12,174.08

AGED AR

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1494438
November 23, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,779.34	\$586.45	\$3,166.99	\$2,683.73	\$3,957.57	\$12,174.08

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494438
November 23, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through October 31, 2017

Disbursements	\$1,779.34
Total Current Invoice	\$1,779.34
Previous Balance Due	\$10,394.74
Total Balance Due	\$12,174.08

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1494438**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1494438**

Questions or concerns, please email payice@icemiller.com

ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200



Invoice No. 1494439
November 23, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services	\$634.50
Total Current Invoice	\$634.50
Previous Balance Due	\$1,119.60
Total Balance Due	\$1,754.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Schechner NP Discovery Request
Our Matter No. 60605.0024Invoice No. 1494439
November 23, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
10/04/2017	FUGA C	E-mailed Mallon regarding status of collection of documents that are responsive to the non-party subpoena.	0.10
10/05/2017	FUGA C	Call with Mamorsky regarding status of response to non-party subpoena.	0.10
10/10/2017	FUGA C	Brief review of documents provided by Mallon.	0.20
10/10/2017	FUGA C	Communication with Mallon regarding document search.	0.20
10/10/2017	FUGA C	Call from Mamorsky regarding status of responding to non-party subpoena.	0.10
10/11/2017	FUGA C	E-mailed Mallon regarding document responsive to non-party request.	0.10
10/11/2017	FUGA C	Analyzed document provided by client for responsiveness to subpoena.	0.40
10/14/2017	FUGA C	E-mailed Mallon regarding production of documents.	0.10
10/16/2017	FUGA C	Responded to Adam's e-mail regarding response to non-party subpoena.	0.20
Total Professional Services			\$634.50

Total Invoice Balance Due	\$634.50
----------------------------------	-----------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
10/06/17	1486948	\$1,119.60	\$0.00	\$1,119.60
11/23/17	1494439	\$634.50	\$0.00	\$634.50
Total Balance Due				\$1,754.10

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$634.50	\$1,119.60	\$0.00	\$0.00	\$0.00	\$1,754.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Schechner NP Discovery Request
Our Matter No. 60605.0024

Invoice No. 1494439
November 23, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1494439
November 23, 2017

Re: Schechner NP Discovery Request
Our Matter No. 60605.0024

INVOICE SUMMARY

For Services rendered through October 31, 2017

Professional Services \$634.50

Total Current Invoice

\$634.50

Previous Balance Due \$1,119.60

Total Balance Due \$1,754.10

Payment Options

Online Payments:

ClientPay

ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1494439**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1494439**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496917
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,103.30
Total Current Invoice	\$2,103.30
Previous Balance Due	\$100,449.00
Total Balance Due	\$102,552.30

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Asset Analysis and Recovery
Our Matter No. 60605.0001Invoice No. 1496917
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/03/2017	HOKA J	Provided copies of pre-litigation discovery to lenders' counsel.	0.30
11/03/2017	HOKA J	Reviewed and forwarded summary of preference recoveries.	0.20
11/06/2017	HOKA J	Exchanged emails regarding status of efforts to reconcile RAC account.	0.40
11/07/2017	HOKA J	Reviewed e-mail traffic regarding status of preference claims.	0.20
11/08/2017	HOKA J	Sent e-mail and spoke with Committee counsel regarding status of recoveries.	1.20
11/17/2017	HOKA J	Participated in conference call regarding discovery from Warrentech, and discussions afterward.	0.80
11/17/2017	HOKA J	Participated in call with opposing counsel regarding W'tech claims.	0.30
11/20/2017	HOKA J	Responded to inquiry regarding summary/tracker for preference complaints.	0.20
11/28/2017	HOKA J	Forwarded expression of interest in remaining assets.	0.20
Total Professional Services			\$2,103.30

Total Invoice Balance Due	\$2,103.30
----------------------------------	-------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
10/06/17	1486934	\$3,653.10	\$0.00	\$3,653.10
11/23/17	1494424	\$494.10	\$0.00	\$494.10
12/09/17	1496917	\$2,103.30	\$0.00	\$2,103.30
Total Balance Due				\$102,552.30

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1496917
December 9, 2017

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,597.40	\$0.00	\$3,653.10	\$33,363.00	\$62,938.80	\$102,552.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496917
December 9, 2017

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services \$2,103.30

Total Current Invoice **\$2,103.30**

Previous Balance Due \$100,449.00

Total Balance Due \$102,552.30

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1496917**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1496917**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496918
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$792.45
Total Current Invoice	\$792.45
Previous Balance Due	\$37,222.20
Total Balance Due	\$38,014.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1496918
December 9, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	FOWL S	Drafted notice to reject additional contracts (.3); communicated with client regarding same (.1).	0.40
11/01/2017	JORI W	Received and reviewed communications from client regarding status of service and corrected affidavit needed for contract rejection notice.	0.20
11/02/2017	JORI W	Updated affidavit of service regarding contract rejection notice and communicated with M. Mallon regarding same.	0.20
11/03/2017	JORI W	Finalized and submitted affidavit of service of contract rejection notice.	0.30
11/08/2017	FOWL S	Communicated with IBM regarding contract rejection.	0.20
11/09/2017	FOWL S	Communicated with Career Building regarding executory contract.	0.20
11/17/2017	FOWL S	Drafted notice of rejection of additional contracts (.3); communicated with client regarding same (.1).	0.40
11/17/2017	JORI W	Received and reviewed contract rejection notice and prepared certificate of service on contract counterparties.	0.20
11/20/2017	JORI W	Sent draft affidavit of service of rejection notice to Mallon for approval.	0.10
11/27/2017	JORI W	Communications with the client regarding service of contract rejection notices (.1); finalized and submitted certificate of service with the court (.2).	0.30
Total Professional Services			\$792.45

Total Invoice Balance Due

\$792.45

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003Invoice No. 1496918
December 9, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
10/06/17	1486936	\$803.25	\$0.00	\$803.25
11/23/17	1494426	\$1,117.80	\$0.00	\$1,117.80
12/09/17	1496918	\$792.45	\$0.00	\$792.45
Total Balance Due				\$38,014.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,910.25	\$0.00	\$803.25	\$4,714.20	\$30,586.95	\$38,014.65

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496918
December 9, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services \$792.45

Total Current Invoice **\$792.45**

Previous Balance Due \$37,222.20

Total Balance Due \$38,014.65

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1496918**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1496918**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496919
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,261.25
Total Current Invoice	\$2,261.25
Previous Balance Due	\$34,879.50
Total Balance Due	\$37,140.75

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Business Operations
Our Matter No. 60605.0006Invoice No. 1496919
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/01/2017	HOKA J	Exchanged emails regarding accounting for Elux escrow refund.	0.20
11/03/2017	HOKA J	Circulated Order amending KEIP.	0.20
11/06/2017	HOKA J	Assisted with issues regarding modification of medical insurance run out.	0.50
11/07/2017	HOKA J	Exchanges emails respecting information required for service of benefits information to former employees.	0.30
11/10/2017	HOKA J	Advised regarding letter to former employees.	0.40
11/13/2017	JORI W	Received and reviewed spreadsheets for monthly operating reports and prepared same for submission to court (.7); communications with client regarding additional verification needed (.1); finalized and submitted operating reports for all three entities (.3).	1.10
11/15/2017	PISA M	Prepared Stipulation of Substitution of Counsel, Motion to Substitute, and Draft Order.	1.30
11/17/2017	HOKA J	Reviewed and revised document surrendering HHG's interest in warranty-line telephone number.	0.60
11/20/2017	PISA M	Finalized Stipulation, Motion, and Order regarding substitution in Cook County, Illinois case (.4); researched pro hoc admission requirement and procedure (.3).	0.70
Total Professional Services			\$2,261.25

Total Invoice Balance Due

\$2,261.25

Business Operations
Our Matter No. 60605.0006Invoice No. 1496919
December 9, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
10/06/17	1486938	\$2,690.55	\$0.00	\$2,690.55
11/23/17	1494427	\$2,820.15	\$0.00	\$2,820.15
12/09/17	1496919	\$2,261.25	\$0.00	\$2,261.25
Total Balance Due				\$37,140.75

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,081.40	\$0.00	\$2,690.55	\$3,789.45	\$25,579.35	\$37,140.75

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496919
December 9, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,261.25
Total Current Invoice	\$2,261.25
Previous Balance Due	\$34,879.50
Total Balance Due	\$37,140.75

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1496919**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1496919**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496920
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$5,062.50
Total Current Invoice	\$5,062.50
Previous Balance Due	\$75,499.65
Total Balance Due	\$80,562.15

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	FOWL S	Revised and finalized order on motion to amend KEIP.	0.20
11/01/2017	FOWL S	Revised and finalized order on motion to limit notice.	0.30
11/01/2017	FOWL S	Drafted motion to extend exclusivity.	0.90
11/01/2017	JORI W	Reviewed status of pending orders needed from court and communications regarding handling of same.	0.20
11/01/2017	JORI W	Reviewed communications regarding handling of agenda for Electrolux adversary.	0.10
11/01/2017	HOKA J	Discussed preparation of Orders for outstanding issues.	0.40
11/02/2017	FOWL S	Communicated with counsel for the Committee regarding exclusivity motion.	0.20
11/02/2017	JORI W	Reviewed docket and court's agenda and communications with attorneys to determine status of upcoming matters set for hearing in order to prepare hearing agendas.	0.90
11/03/2017	FOWL S	Communicated with counsel for the Committee regarding exclusivity motion (.2); revised motion based on same (.5).	0.70
11/03/2017	JORI W	Reviewed status of Throgmartin motions and communications with A. Kight regarding motion to continue hearing on same.	0.30
11/03/2017	JORI W	Received and reviewed Court's order on motion to limit notice and communications with attorneys and Donlin regarding handling of service going forward.	0.40
11/03/2017	JORI W	Reviewed, finalized and submitted third motion to extend exclusive period for Chapter 11 Plan and Order regarding same.	0.70
11/03/2017	JORI W	Finalized and submitted agenda for Monday's hearing.	0.30
11/03/2017	JORI W	Reviewed Court's calendar and status of pending items to continue preparing agendas for upcoming hearings.	0.90
11/03/2017	HOKA J	Assisted with finalization of Agenda for November 6th hearing.	0.20
11/03/2017	HOKA J	Circulated Standing Order regarding Notice to constituents' counsel.	0.60
11/07/2017	JORI W	Reviewed docket and communications regarding service.	0.20
11/08/2017	FOWL S	Communicated with counsel for the Committee regarding the amended DIP agreement and D&O claims.	0.70
11/08/2017	JORI W	Reviewed Court's minute entries regarding status of upcoming hearings in order to update draft agendas.	0.10

Case Administration
Our Matter No. 60605.0007Invoice No. 1496920
December 9, 2017

11/08/2017	JORI W	Reviewed docket and communications with Donlin regarding affidavits of service needed.	0.20
11/10/2017	JORI W	Reviewed and submitted affidavits of service with the court.	0.30
11/13/2017	FOWL S	Communicated with client and former employee regarding pay records.	0.20
11/14/2017	FOWL S	Reviewed DIP amendment.	0.50
11/14/2017	JORI W	Reviewed docket to determine status of pending orders.	0.10
11/15/2017	JORI W	Reviewed docket and updated agenda for Friday's hearing.	0.50
11/16/2017	JORI W	Reviewed communications regarding settlement negotiations with Synchrony (.1); updated agenda for tomorrow's hearing and submitted same with the court (.6).	0.70
11/22/2017	FOWL S	Drafted motion to limit notice of Synchrony 9019 motion.	0.70
11/22/2017	JORI W	Reviewed service requirements for 9019 settlement motions.	0.20
11/27/2017	FOWL S	Communicated with client regarding information for Bosch.	0.20
11/27/2017	FOWL S	Communicated with claims recovery agent regarding process for obtaining documents from client.	0.30
11/27/2017	JORI W	Reviewed communications regarding pending matters to be heard on Monday (.2); reviewed docket to determine status of pending matters in order to prepare hearing agenda and in order to upload orders on pending fee application (.4).	0.60
11/27/2017	HOKA J	Exchanged emails between lead counsel and Court's staff regarding scheduling of additional omnibus hearings.	0.30
11/28/2017	FOWL S	Communicated with client regarding conversation with UST and status of DIP amendment.	0.40
11/28/2017	JORI W	Reviewed communications with Donlin regarding service (.1); received, reviewed and submitted affidavit of service (.2).	0.30
11/30/2017	JORI W	Reviewed Court's calendar and prepared agenda for next week's hearing.	0.90
11/30/2017	JORI W	Received and reviewed affidavit of service from Donlin and submitted same with the court.	0.20
Total Professional Services			\$5,062.50

Total Invoice Balance Due**\$5,062.50**

Case Administration
Our Matter No. 60605.0007Invoice No. 1496920
December 9, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
11/23/17	1494428	\$22,748.85	\$0.00	\$22,748.85
12/09/17	1496920	\$5,062.50	\$0.00	\$5,062.50
Total Balance Due				\$80,562.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$27,811.35	\$0.00	\$0.00	\$19,693.35	\$33,057.45	\$80,562.15

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496920
December 9, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$5,062.50
Total Current Invoice	\$5,062.50
Previous Balance Due	\$75,499.65
Total Balance Due	\$80,562.15

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496920**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496920**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496921
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$17,207.10
Total Current Invoice	\$17,207.10
Previous Balance Due	\$37,854.90
Total Balance Due	\$55,062.00

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	FOWL S	Reviewed administrative expense application filed by Georgia Power (.2); communicated with counsel for Georgia Power regarding same (.2).	0.40
11/01/2017	FOWL S	Communicated with counsel for creditor regarding amended proof of claim.	0.20
11/01/2017	HOKA J	Responded to claimant's inquiry regarding amending claims.	0.20
11/02/2017	FOWL S	Communicated with client regarding Hebron claim and security deposit (.1); communicated with counsel for Prologis regarding same (.2).	0.30
11/02/2017	HOKA J	Responded to inquiry of Mohawk Finishing regarding claims deadline.	0.10
11/02/2017	HOKA J	Responded to inquiries of landlords' counsel.	0.30
11/03/2017	FOWL S	Communicated with counsel for Haier regarding administrative expense claim.	0.20
11/03/2017	HOKA J	Assisted with analysis of administrative claim issues.	0.80
11/06/2017	FOWL S	Communicated with counsel for Georgia Power regarding administrative expense claim.	0.20
11/06/2017	HOKA J	Responded to inquiry from IBM regarding administrative claim.	0.20
11/06/2017	HOKA J	Exchanged emails with Anthem's counsel regarding unpaid invoices.	0.60
11/07/2017	FOWL S	Drafted agreed order allowing Georgia Power administrative expense claim (.4); communicated with counsel for Georgia Power regarding same (.2).	0.60
11/07/2017	HOKA J	Exchanged emails regarding settlement of Anthem claims.	0.40
11/08/2017	JORI W	Received and reviewed Travelers' Proof of Claim and forwarded same to Donlin for filing.	0.30
11/08/2017	HOKA J	Responded to email from Synchrony's counsel regarding status of settlement and Debtors' efforts to amend DIP Agreement.	0.80
11/08/2017	HOKA J	Spoke with Anthem's counsel regarding payment of amounts due under Administrative Services Agreement, and proposed revisions to Agreed Entry.	0.50
11/09/2017	FOWL S	Communicated with counsel for GE/Haier regarding administrative expense claim.	0.10
11/09/2017	FOWL S	Reviewed agreed motion to set off security deposit from Prologis; communicated with counsel for Prologis regarding same.	0.60
11/09/2017	HOKA J	Spoke and exchanged emails with Anthem's counsel regarding terms of entry and timing for payment.	0.40

Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1496921
December 9, 2017

11/10/2017	HOKA J	Exchanged e-mails with co- and constituents' counsel regarding retreatment of stub rent claims.	0.50
11/10/2017	HOKA J	Exchanged emails with Synchrony's counsel regarding timing for settlement, and provided update to constituents.	0.60
11/10/2017	HOKA J	Forwarded and exchanged emails respecting inquiry of Gurnee's counsel regarding payment of opt-in stub rent claim.	0.30
11/10/2017	HOKA J	Exchanged emails with Anthem's counsel regarding status of payments and settlement entry.	0.60
11/13/2017	FOWL S	Communicated with counsel for GE/Haier regarding administrative expense claim (.3); communicated with lenders and the Committee(.2).	0.50
11/13/2017	HOKA J	Responded to settlement issues respecting GE/Haier entities.	0.30
11/13/2017	HOKA J	Reviewed Court's Order and assisted co-counsel with issues related to settlement of landlord's administrative claim.	0.60
11/13/2017	HOKA J	Exchanged emails with lender's counsel regarding settlement of Synchrony claim, and provided update to Synchrony's counsel (.4); exchanged emails with Court's staff regarding status of Nov. 17th hearing (.2).	0.60
11/13/2017	HOKA J	Responded to counsel's inquiry regarding claims bar dates, etc.	0.20
11/13/2017	HOKA J	Requested Lenders' and Committee's consent to pay Anthem invoice (.2), and responded to GACP's additional inquiries regarding the request (.4); provided update to Anthem's counsel (.2).	0.80
11/14/2017	HOKA J	Reviewed and forwarded additional Anthem claim.	0.30
11/15/2017	FOWL S	Communicated with counsel for the lenders and the Committee regarding Haier administrative expense claim (.1); communicated with counsel for Haier regarding same (.2).	0.30
11/15/2017	HOKA J	Forwarded draft pleadings to co-counsel for claim settlement purposes.	0.20
11/15/2017	HOKA J	Finalized and circulated Settlement Agreement for Synchrony claims.	2.40
11/15/2017	HOKA J	Discussed settlement of Lifeline's administrative claims.	0.30
11/15/2017	HOKA J	Discussed strategies for settling Anthem's claims (.4), and spoke and later exchanged emails with Anthem's counsel regarding same (.4).	0.80
11/16/2017	FOWL S	Communicated with counsel for Haier regarding administrative expenses claim.	0.20
11/16/2017	HOKA J	Exchanged emails with Company officers regarding terms for Synchrony settlement.	0.60
11/16/2017	HOKA J	Exchanged emails with Synchrony's counsel and Court's staff regarding disposition of hearing.	0.40

11/16/2017	HOKA J	Responded to Lifeline's counsel's inquiry regarding payment of administrative claim.	0.40
11/17/2017	FOWL S	Communicated with counsel for GE/Haier regarding preferences and administrative expense claim.	0.20
11/17/2017	FOWL S	Communicated with counsel for Waste Management regarding administrative expense claim.	0.30
11/17/2017	FOWL S	Attended telephonic status conference regarding Synchrony claims.	0.50
11/17/2017	HOKA J	Reviewed counsel's markup of Settlement Agreement (.7), and participated in Court's telephonic status conference (.5).	1.20
11/17/2017	HOKA J	Exchanged emails regarding RPAI's consent to avoiding Order.	0.40
11/21/2017	FOWL S	Communicated with counsel for DCT regarding rejection damages and motion for setoff.	0.20
11/21/2017	FOWL S	Reviewed administrative expense application filed by Kimco (.4); communicated with client regarding same (.1).	0.50
11/21/2017	FOWL S	Communicated with counsel for Signifyd regarding admin claim expense.	0.20
11/21/2017	HOKA J	Revised and circulated Synchrony settlement agreement (.8); reviewed and forwarded additional revisions from Synchrony (.2).	1.00
11/21/2017	HOKA J	Revised and circulated Anthem Agreed Entry.	0.80
11/21/2017	HOKA J	Exchanged emails with lead counsel regarding RPAI matter (.2); finalized and filed motion to vacate prior order, and proposed order (.8).	1.00
11/21/2017	HOKA J	Revised and circulated Synchrony Settlement Agreement.	1.00
11/21/2017	HOKA J	Revised and circulated Anthem's Agreed Entry relative to payment for delinquent invoices.	0.50
11/22/2017	FOWL S	Revised and finalized reservation of rights with respect to RPAI administrative expense applications.	0.80
11/22/2017	FOWL S	Revised and finalized Synchrony 9019 motion (1.1); communicated with counsel for Synchrony regarding same (.2).	1.30
11/22/2017	HOKA J	Reviewed and assisted with finalization of Reservation of Rights (Objection) to RPAI Admin Claim.	0.40
11/22/2017	HOKA J	Exchanged emails with Synchrony's counsel and reviewed and approved final version of settlement agreement (.6), and reviewed emails regarding notice requirements for 9019 motion (.2).	0.80
11/27/2017	FOWL S	Finalized Synchrony 9019 motion and motion to limit notice.	0.70
11/27/2017	FOWL S	Communicated with client regarding proposed orders from Signifyd.	0.20

Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1496921
December 9, 2017

11/27/2017	HOKA J	Exchanged emails with lead counsel regarding defenses to administrative claims.	0.60
11/27/2017	HOKA J	Assisted with finalization of 9019 Motion regarding Synchrony settlement.	0.60
11/27/2017	HOKA J	Finalized and circulated Anthem Agreed Entry.	0.60
11/27/2017	HOKA J	Responded to inquiry from Landlord's counsel regarding payment of stub rent claim.	0.20
11/28/2017	FOWL S	Reviewed and revised proposed orders on Signifyd administrative expense claim and motion for relief from stay (.6); communicated with client regarding same (.2); communicated with counsel for Signifyd regarding same (.1).	0.90
11/28/2017	HOKA J	Respond to inquiry regarding necessity for status conference regarding Synchrony settlement.	0.20
11/28/2017	HOKA J	Responded to inquiry of administrative claimant.	0.20
11/29/2017	HOKA J	Spoke with Anthem's counsel and exchanged emails with Company officer regarding Agreed Entry and payment of weekly charges.	0.70
11/30/2017	FOWL S	Communicated with counsel for Kimco regarding administrative expense claim.	0.20
11/30/2017	HOKA J	Spoke with Anthem's counsel to finalize Agreed Entry terms.	0.30
11/30/2017	HOKA J	Attended to issues respecting Lifeline administrative claim.	0.60
Total Professional Services			\$17,207.10

Total Invoice Balance Due

\$17,207.10

Claims Administration and Objections
Our Matter No. 60605.0008Invoice No. 1496921
December 9, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
10/06/17	1486939	\$14,593.50	\$0.00	\$14,593.50
11/23/17	1494429	\$6,640.65	\$0.00	\$6,640.65
12/09/17	1496921	\$17,207.10	\$0.00	\$17,207.10
Total Balance Due				\$55,062.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$23,847.75	\$0.00	\$14,593.50	\$13,254.30	\$3,366.45	\$55,062.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496921
December 9, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$17,207.10
Total Current Invoice	\$17,207.10
Previous Balance Due	\$37,854.90
Total Balance Due	\$55,062.00

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496921**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496921**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496922
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$765.00
Total Current Invoice	\$765.00
Previous Balance Due	\$27,635.85
Total Balance Due	\$28,400.85

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Corporate Governance and Board Matters
Our Matter No. 60605.0009Invoice No. 1496922
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/07/2017	THOR J	Preparation for and attended Board call.	0.70
11/07/2017	HOKA J	Participated in Board call.	0.50
Total Professional Services			\$765.00

Total Invoice Balance Due	\$765.00
----------------------------------	-----------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
10/06/17	1486940	\$1,672.65	\$0.00	\$1,672.65
11/23/17	1494430	\$779.40	\$0.00	\$779.40
12/09/17	1496922	\$765.00	\$0.00	\$765.00
Total Balance Due				\$28,400.85

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,544.40	\$0.00	\$1,672.65	\$5,291.10	\$19,892.70	\$28,400.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496922
December 9, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services \$765.00

Total Current Invoice

\$765.00

Previous Balance Due \$27,635.85

Total Balance Due \$28,400.85

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1496922**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1496922**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496923
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$1,494.45
Total Current Invoice	\$1,494.45
Previous Balance Due	\$15,379.65
Total Balance Due	\$16,874.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Employee Benefits and Pensions
Our Matter No. 60605.0010Invoice No. 1496923
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/02/2017	BURK C	Worked on finalizing notice regarding run out period (.4); correspondence with Kovacs regarding same (.2).	0.60
11/03/2017	BURK C	Call with Mallon regarding mailing of notice of material reduction (.2); worked on same (.1).	0.30
11/07/2017	BURK C	Worked on status of open items requested by DOL (.3); worked on status of wrapping up distributions from 401(k) plan (.3); correspondence with Stouffer regarding same (.2).	0.80
11/08/2017	BURK C	Call with Mallon regarding Anthem participants for notice distribution (.1); worked on 401(k) plan distribution issues (.1).	0.20
11/09/2017	BURK C	Participated in call with Principal regarding distribution of remaining assets in 401(k) plan and related.	0.40
11/13/2017	BURK C	Worked on issues related to distribution of notice regarding reduction of covered services under the group health plan (.3); correspondence with Mallon regarding same (.1).	0.40
Total Professional Services			\$1,494.45

Total Invoice Balance Due	\$1,494.45
----------------------------------	-------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
09/09/17	1483575	\$1,771.20	\$0.00	\$1,771.20
11/23/17	1494431	\$4,317.30	\$0.00	\$4,317.30
12/09/17	1496923	\$1,494.45	\$0.00	\$1,494.45
Total Balance Due				\$16,874.10

AGED AR

Employee Benefits and Pensions
Our Matter No. 60605.0010

of 192

Invoice No. 1496923
December 9, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,811.75	\$0.00	\$0.00	\$1,771.20	\$9,291.15	\$16,874.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496923
December 9, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$1,494.45
Total Current Invoice	\$1,494.45
Previous Balance Due	\$15,379.65
Total Balance Due	\$16,874.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496923**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496923**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496924
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,170.80
Total Current Invoice	\$2,170.80
Previous Balance Due	\$49,556.70
Total Balance Due	\$51,727.50

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/03/2017	JORI W	Began preparing orders on MLB's and BRG's second interim fee applications.	0.40
11/03/2017	JORI W	Sent e-mail to Court regarding status of Order on Soto's employment application.	0.20
11/04/2017	HOKA J	Responded to inquiry regarding fee applications for consultants.	0.40
11/06/2017	FOWL S	Attended to Hilco Real Estate employment order and final fee application.	0.20
11/06/2017	JORI W	Reviewed communications from Hilco regarding their fee application and reviewed order on employment application to evaluate handling of first and final fee application.	0.60
11/06/2017	HOKA J	Reviewed retention order and advised regarding fee application regarding Hilco Real Estate.	0.40
11/07/2017	JORI W	Continued preparing orders on MLB's and BRG's second interim fee applications and submitted same with the court.	0.80
11/07/2017	JORI W	Received call from Altus Group regarding employment application and reviewed order on same to evaluate further handling of their outstanding invoices to hhgregg.	0.30
11/07/2017	JORI W	Prepared objection notice and proposed order for Hilco fee application and submitted same to court along with fee application.	0.90
11/07/2017	HOKA J	Reviewed information relative to necessity of Hilco Real Estate's final fee application.	0.20
11/08/2017	JORI W	Communications with attorneys regarding status of order on MLB's second fee application.	0.10
11/08/2017	JORI W	Conferred with attorney regarding handling of Altus inquiries regarding status of fee payments.	0.10
11/10/2017	JORI W	Reviewed docket to determine status of orders on fee applications and Soto employment application and forwarded Order to Soto.	0.20
11/14/2017	JORI W	Reviewed local rules to evaluate requirement for notice of draw and responded to attorney inquiry regarding same.	0.30
11/14/2017	JORI W	Reviewed order on Katz employment application and forwarded same to Katz.	0.20
11/14/2017	JORI W	Received, reviewed and submitted MLB's October notice of draw.	0.30
11/29/2017	JORI W	Finalized and uploaded order for Hilco fee application (.4); contacted court regarding same (.2).	0.60

Employment and Fee Applications
Our Matter No. 60605.0011Invoice No. 1496924
December 9, 2017

Total Professional Services **\$2,170.80**

Total Invoice Balance Due **\$2,170.80****OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
10/06/17	1486941	\$9,537.75	\$0.00	\$9,537.75
11/23/17	1494432	\$1,678.05	\$0.00	\$1,678.05
12/09/17	1496924	\$2,170.80	\$0.00	\$2,170.80
Total Balance Due				\$51,727.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,848.85	\$0.00	\$9,537.75	\$3,947.40	\$34,393.50	\$51,727.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496924
December 9, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$2,170.80
Total Current Invoice	\$2,170.80
Previous Balance Due	\$49,556.70
Total Balance Due	\$51,727.50

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496924**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496924**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496925
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,897.00
Total Current Invoice	\$21,897.00
Previous Balance Due	\$59,903.10
Total Balance Due	\$81,800.10

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
11/01/2017	HOKA J	Additionally revised and circulated Amended DIP Agreement and Waterfall document (1.8); discussed with Committee counsel (.5).	1.30
11/02/2017	HOKA J	Finalized and circulated DIP documents.	1.70
11/03/2017	HOKA J	Responded to e-mail traffic from constituents regarding amended DIP documents.	0.80
11/04/2017	HOKA J	Exchanged emails regarding plans for November 6th hearing and call with lenders regarding amended DIP documents.	0.40
11/07/2017	HOKA J	Spoke with client officers regarding 4Q17 budget revisions and open issues regarding DIP financing (.4); participated in conference call with Lenders' counsel regarding Amended DIP documents (.5).	0.90
11/08/2017	HOKA J	Exchanged numerous emails and calls with client's officers and Lenders' counsel regarding comments to DIP Agreement.	1.20
11/09/2017	HOKA J	Reviewed and forwarded Wells' comments to DIP Agreement (.5); spoke with client officers and exchanged emails with them and GACP's counsel regarding DIP terms (1.2).	1.70
11/10/2017	HOKA J	Exchanged emails with client's officers regarding A/P Schedule and status of comments to DIP Amendment (1.0); spoke with GACP's counsel regarding same (.2).	1.20
11/13/2017	HOKA J	Reviewed and circulated GACP's comments to Amended DIP Agreement (.4); discussed same with client officers and co-counsel, and prepared and circulated revisions (1.8); exchanged emails with GACP's counsel regarding disparate treatment for administrative claimants (.5).	2.70
11/13/2017	HOKA J	Reviewed and forwarded DLA Piper's October invoice.	0.20
11/14/2017	HOKA J	Continued exchanges of emails and calls respecting terms of Amended DIP Agreement (.8); spoke and exchanged calls with client officers regarding carve out issues applicable to Case Professionals and KEIP Participants (.5); prepared and circulated revisions for Carve Out protections for Case Professionals and KEIP Participants (1.7).	3.00
11/15/2017	HOKA J	Spoke with BRG's officer regarding fee provisions in Amended DIP Agreement.	0.20
11/15/2017	HOKA J	Reviewed and discussed Wells' comments to Amended DIP Agreement (.4); exchanged additional emails regarding Wells' comments (.8); prompted GACP's counsel for comments (.2); provided update to Company officers (.2).	1.60
11/16/2017	HOKA J	Responded to claimants' inquiry regarding status of DIP Amendment.	0.40

Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1496925
December 9, 2017

11/16/2017	HOKA J	Reviewed and forwarded FBD's interim invoices.	0.20
11/16/2017	HOKA J	Circulated summary of discussions with Wells' counsel regarding carve out settlement provisions in DIP Amendment.	0.60
11/17/2017	HOKA J	Exchanged emails with GACP's counsel payment of DLA's fees, status of comments to DIP Amendment, and treatment of GACP's affiliate in A/P payments.	1.20
11/18/2017	HOKA J	Reviewed and responded to GACP's 11/17 proposal for payment of non-GACP claims.	0.80
11/19/2017	HOKA J	Compiled and forwarded proposed communication to finalize DIP Amendment negotiations.	2.00
11/20/2017	FOWL S	Communicated with client regarding DIP amendment.	0.60
11/20/2017	HOKA J	Call with client officers regarding GACP's proposed revision to cash management issues (.5); spoke with GACP's counsel regarding same, and summarized call (.6); exchanged emails client and counsel (.5), and spoke again with GACP's counsel regarding same (.2); inquired of GACP's counsel regarding invitation to call (.2).	2.00
11/21/2017	FOWL S	Communicated with counsel for lenders and the Committee regarding DIP amendment.	0.50
11/21/2017	HOKA J	Prepared and circulated Comparison version of DIP Amendment for call with GACP's counsel.	0.50
11/21/2017	HOKA J	Participated in call with GACP counsel regarding DIP Amendment.	0.40
11/24/2017	HOKA J	Exchanged emails with GACP's counsel regarding status of GACP's comments to DIP Agreement and scheduling of attorney conference.	0.50
11/25/2017	HOKA J	Prompted GACP's counsel regarding client direction.	0.10
11/26/2017	FOWL S	Communicated with counsel for GACP regarding DIP amendment.	0.50
11/26/2017	HOKA J	Spoke with GACP's counsel regarding its demands respecting Amended DIP Agreement.	0.50
11/27/2017	HOKA J	Provided update to Company officers regarding discussions with GACP counsel and requirements to finalize DIP Amendment (.4); exchanged emails with GACP's counsel regarding status of mark-up and DLA Piper's continuing demand for payment of fees as condition to returning comments (.6).	1.00
11/28/2017	HOKA J	Spoke with R. Moore regarding bifurcation of administrative claims (.1); summarized and forwarded status of DIP negotiations, and exchanged emails and spoke with Company officers regarding status of GACP's comments to DIP Amendment (.8); reviewed and forwarded GACP's revisions to DIP Amendment (1.3).	2.20
11/29/2017	FOWL S	Communicated with client and GACP regarding DIP amendment.	0.90

Financing and Cash Collateral
Our Matter No. 60605.0013Invoice No. 1496925
December 9, 2017

11/29/2017	FOWL S	Communicated with client regarding DIP amendment.	1.00
11/29/2017	HOKA J	Prepared and circulated blackline of GACP's DIP Agreement, and discussed with client officers (1.8); Compile and review Default and Remedy provisions (.8); participated in call with GACP parties and counsel (.8); revised and circulated Dip Agreement per discussion (.8).	4.20
11/30/2017	FOWL S	Revised DIP amendment based on comments from client (1.5); communicated with client regarding same (.4).	1.90
11/30/2017	HOKA J	Reviewed and discussed information respecting D&O claims as assets of bankruptcy estate and proposals for disposition thereof.	0.80
11/30/2017	HOKA J	Assisted with finalization of Debtors' comments to DIP Amendment, and circulated to constituents' counsel.	1.60
11/30/2017	HOKA J	Spoke with Committee counsel regarding status of DIP Amendment and GACP's position regarding D&O claims.	0.50
Total Professional Services			\$21,897.00

Total Invoice Balance Due	\$21,897.00
----------------------------------	--------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
10/06/17	1486942	\$22,030.65	\$0.00	\$22,030.65
11/23/17	1494433	\$6,574.50	\$0.00	\$6,574.50
12/09/17	1496925	\$21,897.00	\$0.00	\$21,897.00
Total Balance Due				\$81,800.10

AGED AR

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1496925
December 9, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$28,471.50	\$0.00	\$22,030.65	\$23,474.70	\$7,823.25	\$81,800.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496925
December 9, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,897.00
Total Current Invoice	\$21,897.00
Previous Balance Due	\$59,903.10
Total Balance Due	\$81,800.10

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496925**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496925**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496926
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,919.95
Total Current Invoice	\$21,919.95
Previous Balance Due	\$70,939.35
Total Balance Due	\$92,859.30

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Litigation
Our Matter No. 60605.0014Invoice No. 1496926
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/01/2017	FOWL S	Communicated with counsel for Nikon regarding vendor credits.	0.10
11/01/2017	FOWL S	Communicated with counsel for Warrantech regarding 2004 exam motion.	0.20
11/01/2017	FOWL S	Revised motion for 2004 exam of Warrantech based on comments from the Committee.	0.50
11/01/2017	JORI W	Communications with attorneys and client regarding handling of responses to Electrolux's requests for production to debtors.	0.30
11/01/2017	HOKA J	Reviewed and forwarded third-party discovery requests served by Electrolux.	0.40
11/01/2017	HOKA J	Participated in calls with co- and adverse counsel regarding Electrolux litigation issues, and with Court's staff regarding scheduling issues.	1.50
11/01/2017	ARCE A	Followed up on outcome of call with Electrolux counsel and open discovery disputes and issues (.4); received and read Electrolux's non-party discovery (.4); began preparations for hearing on discovery issues (.5); multiple emails among counsel and clients regarding discovery (.8); multiple emails and draft regarding joint stipulation of dismissal of certain counts of Electrolux's first amended complaint (.6).	2.30
11/02/2017	FOWL S	Communicated with counsel for Synnex regarding defenses to vendor credit claims and settlement.	0.30
11/02/2017	FOWL S	Analyzed enforceability of arbitration provision in bankruptcy for Synnex adversary proceeding.	0.50
11/02/2017	ARCE A	Received and began reviewing client documents responsive to discovery.	0.60
11/03/2017	FOWL S	Communicated with counsel for Synnex regarding amount of vendor credit claim.	0.30
11/03/2017	FOWL S	Attended to arguments regarding Haiar 503(b)(9) claim; analyzed treatment of vendor credits in other retail bankruptcy cases.	1.40
11/03/2017	FOWL S	Communicated with counsel for Onward regarding settlement.	0.10
11/03/2017	HOKA J	Discussed jurisdictional issues related to pending matter.	0.60
11/03/2017	ARCE A	Received voluminous documents from Peterson; received and reviewed FIFO/LIFO analysis.	0.80
11/06/2017	ROUS M	Reviewed pretrial report for Synnex proceeding; conferred with Fowler regarding Onward position statement.	0.60
11/06/2017	FOWL S	Communicated with client regarding GEA/Haier administrative expense claim.	0.20

Litigation
Our Matter No. 60605.0014Invoice No. 1496926
December 9, 2017

11/06/2017	FOWL S	Communicated with client regarding Vantiv adversary.	0.10
11/06/2017	FOWL S	Attended hearing on Electrolux adversary summary judgment scheduling.	1.80
11/06/2017	HOKA J	Met with co-defendant counsel (1.5) and attended continued hearing on Electrolux's motion to extend SJ deadlines (1.5).	3.00
11/06/2017	ARCE A	Received and reviewed additional documents from Peterson (.4); prepared for meeting with counsel (.4); read draft demonstrative chart in advance of hearing (.5); met with Gallo to coordinate strategy for hearing and met with counsel group to coordinate and prepare for hearing (2.9); attended and participate in hearing on discovery issues resulting in stay of discovery (1.5).	5.30
11/07/2017	FOWL S	Reviewed documentation related to amounts owed by RAC (.6); commenced draft of complaint against RAC based on same (1.2).	1.80
11/07/2017	FOWL S	Communicated with counsel for Nikon regarding vendor credits.	0.20
11/07/2017	FOWL S	Finalized Synnex pretrial statement.	0.30
11/07/2017	JORI W	Finalized and submitted Synnex Joint Pretrial Statement with the court.	0.40
11/08/2017	FOWL S	Communicated with counsel for ESI regarding photos of damaged product.	0.10
11/08/2017	FOWL S	Researched regarding Belkin for collection of judgment (.3); communicated with counsel for Belkin regarding same (.1).	0.40
11/08/2017	FOWL S	Communicated with counsel for Synnex regarding settlement.	0.10
11/08/2017	FOWL S	Communicated with counsel for Vantiv regarding settlement.	0.20
11/08/2017	FOWL S	Communicated with counsel for Onward regarding settlement.	0.20
11/08/2017	FOWL S	Communicated with client regarding status of Synnex adversary.	0.10
11/09/2017	FOWL S	Communicated with counsel for Nikon regarding vendor credits (.2); communicated with client regarding same.	0.30
11/09/2017	FOWL S	Reviewed contracts with RAC and revised complaint based on same (1.5); communicated with client regarding same (.2).	1.70
11/10/2017	FOWL S	Revised and finalized complaint against RAC.	0.50
11/10/2017	JORI W	Prepared and submitted appearances for Hokanson and Fowler in new adversary matter against Rent-A-Center.	0.40
11/10/2017	JORI W	Reviewed and filed complaint against Rent-A-Center.	0.60
11/10/2017	ARCE A	Read RAC adversary proceeding complaint.	0.30
11/13/2017	FOWL S	Reviewed jurisdictional issue in preparation for pretrial conference.	1.20
11/13/2017	FOWL S	Communicated with counsel for RAC regarding complaint.	0.10

Litigation
Our Matter No. 60605.0014Invoice No. 1496926
December 9, 2017

11/13/2017	FOWL S	Communicated with counsel for Belkin regarding judgment; communicated with client regarding same.	0.20
11/13/2017	FOWL S	Communicated with counsel for Synnex regarding settlement and pretrial conference (.2); communicated with counsel for the Committee regarding same (.2).	0.40
11/13/2017	FOWL S	Attended to service of complaint and summons against RAC.	0.20
11/13/2017	HOKA J	Responded to inquiry regarding status of substitution of counsel in Lindblom matter.	0.20
11/13/2017	HOKA J	Responded to counsel's inquiry regarding Synnex litigation (.4), and made inquiry of Committee regarding status of preference claim (.2).	0.60
11/14/2017	FOWL S	Attended Synnex pretrial conference.	1.20
11/14/2017	FOWL S	Prepared for Synnex pretrial conference.	0.50
11/14/2017	HOKA J	Prepared and circulated proposed Order on Electrolux's Motion for extension of deadline for its response to Wells' MSJ.	1.60
11/14/2017	HOKA J	Forwarded inquiry regarding accounting for Electrolux escrow.	0.20
11/14/2017	ARCE A	Worked on proposed order.	0.20
11/15/2017	FOWL S	Drafted motion to approve settlement agreement with Synchrony.	1.30
11/15/2017	FOWL S	Communicated with client regarding status conference in Stein litigation.	0.20
11/15/2017	HOKA J	Finalized and circulated proposed Order on Elux's motion for extension of time.	0.80
11/15/2017	ARCE A	Read and analyzed Electrolux's brief in response to Wells Fargo's motion for summary judgment and affidavit.	1.30
11/16/2017	FOWL S	Communicated with Ogletree regarding status conference in Stein litigation.	0.30
11/16/2017	FOWL S	Communicated with counsel for Warrantech regarding production of documents; communicated with client regarding same.	0.30
11/16/2017	FOWL S	Communicated with client regarding strategy for Stein litigation.	0.40
11/16/2017	HOKA J	Exchanged emails regarding status of W'pool claims and litigation.	0.80
11/16/2017	HOKA J	Revised Order on Elux's motion to extend SJ deadline per comments of Elux's counsel, and communicated with Court's staff.	0.60
11/17/2017	POWE V	Reviewed and revised pro hac pleadings for District Court case.	0.30
11/17/2017	ROUS M	Conference call regarding Warrantech claims and discovery.	0.50
11/17/2017	FOWL S	Communicated with counsel for Synnex regarding settlement (.3); communicated with client regarding same (.1).	0.40

Litigation
Our Matter No. 60605.0014Invoice No. 1496926
December 9, 2017

11/17/2017	FOWL S	Drafted notice of stay and notice of order regarding stay for Stein litigation in 6th Circuit; communicated with Ogletree regarding same.	0.60
11/17/2017	FOWL S	Communicated with counsel for Warrantech regarding documents responsive to subpoena.	0.50
11/17/2017	ARCE A	Received and read order.	0.20
11/20/2017	HOKA J	Reviewed and forwarded, and exchanged emails with co-counsel regarding, Elux's counsel's email regarding alleged duplicative litigation.	0.50
11/20/2017	HOKA J	Circulated adverse counsel's message regarding status of settlement efforts and intended litigation steps, and responded to Company officer's direction.	0.60
11/20/2017	ARCE A	Attention to numerous complaints and prospective withdrawal of the reference.	0.80
11/21/2017	POWE V	Attention to pro hac and appearance filings in Stein v. hhgregg district court matter.	0.10
11/21/2017	ARCE A	Attention to multiple complaints an other filings.	0.40
11/27/2017	FOWL S	Communicated with ASK regarding adversaries against Electrolux and Whirlpool.	0.50
11/27/2017	HOKA J	Participate in call with Debtor/Committee-side professionals regarding status of preference matters.	0.50
11/28/2017	FOWL S	Communicated with counsel for Onward regarding settlement; communicated with client regarding same.	0.30
11/28/2017	FOWL S	Attended to Vantiv pretrial order.	0.20
11/28/2017	HOKA J	Responded to inquiry regarding Elux demand regarding second avoidance action.	0.30
11/29/2017	FOWL S	Communicated with client regarding Vantiv.	0.20
11/29/2017	FOWL S	Communicated with counsel for Vantiv regarding settlement.	0.30
11/29/2017	HOKA J	Responded to GACP's counsel's inquiry regarding timing for Court's ruling on SJ motions.	0.20
11/30/2017	HOKA J	Exchanged emails regarding avoidance action against Zurich, et al.	0.20
11/30/2017	ARCE A	Attention to stay of proceedings and related communications.	0.20
Total Professional Services			\$21,919.95

Total Invoice Balance Due**\$21,919.95**

Litigation
Our Matter No. 60605.0014

Invoice No. 1496926
December 9, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
10/06/17	1486943	\$12,335.85	\$0.00	\$12,335.85
11/23/17	1494434	\$29,465.10	\$0.00	\$29,465.10
12/09/17	1496926	\$21,919.95	\$0.00	\$21,919.95
Total Balance Due				\$92,859.30

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$51,385.05	\$0.00	\$12,335.85	\$18,208.80	\$10,929.60	\$92,859.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496926
December 9, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$21,919.95
Total Current Invoice	\$21,919.95
Previous Balance Due	\$70,939.35
Total Balance Due	\$92,859.30

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496926**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496926**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496927
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$652.05
Total Current Invoice	\$652.05
Previous Balance Due	\$12,009.60
Total Balance Due	\$12,661.65

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Meetings and Communications with Creditors
Our Matter No. 60605.0015Invoice No. 1496927
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/02/2017	JORI W	Reviewed communications with creditor Mohawk Finishing Products in order to gather additional information to respond to inquiry.	0.10
11/07/2017	JORI W	Reviewed bankruptcy schedules and responded to creditor Mohawk Finishing Products regarding their claim.	0.60
11/14/2017	JORI W	Received and reviewed correspondence from creditor and reviewed schedules to gather information to respond (.5); prepared and sent correspondence to creditor regarding status and instructions for filing proof of claim in response to inquiries (.7).	1.20
11/28/2017	JORI W	Received and reviewed return mail from creditor and determined handling.	0.20
Total Professional Services			\$652.05

Total Invoice Balance Due	\$652.05
----------------------------------	-----------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
10/06/17	1486944	\$124.20	\$0.00	\$124.20
11/23/17	1494435	\$217.35	\$0.00	\$217.35
12/09/17	1496927	\$652.05	\$0.00	\$652.05
Total Balance Due				\$12,661.65

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$869.40	\$0.00	\$124.20	\$1,769.85	\$9,898.20	\$12,661.65

Meetings and Communications with Creditors
Our Matter No. 60605.0015

of 192

Invoice No. 1496927
December 9, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496927
December 9, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$652.05
Total Current Invoice	\$652.05
Previous Balance Due	\$12,009.60
Total Balance Due	\$12,661.65

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496927**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496927**

Questions or concerns, please email payice@icemiller.com



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496928
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services	\$919.35
Total Current Invoice	\$919.35
Previous Balance Due	\$27,747.90
Total Balance Due	\$28,667.25

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019Invoice No. 1496928
December 9, 2017**PROFESSIONAL SERVICES**

Date	Initials	Description	Hours
11/06/2017	HOKA J	Reviewed and advised regarding responses to Blevin's stay motion.	0.60
11/09/2017	HOKA J	Exchanged emails with Gemmel's counsel regarding status of Stay Motion.	0.30
11/15/2017	FOWL S	Reviewed Blevins motion for relief from stay (.3); communicated with counsel for Blevins regarding same (.2).	0.50
11/16/2017	FOWL S	Reviewed proposed order on Blevins relief from stay motion (.3); communicated with counsel for Blevins regarding same (.2).	0.50
11/20/2017	FOWL S	Communicated with counsel for Blevins regarding order on motion for relief from stay.	0.30
Total Professional Services			\$919.35

Total Invoice Balance Due \$919.35

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
10/06/17	1486945	\$4,423.95	\$0.00	\$4,423.95
11/23/17	1494436	\$2,165.85	\$0.00	\$2,165.85
12/09/17	1496928	\$919.35	\$0.00	\$919.35
Total Balance Due				\$28,667.25

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,085.20	\$0.00	\$4,423.95	\$14,628.15	\$6,529.95	\$28,667.25

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

of 192

Invoice No. 1496928
December 9, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496928
December 9, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through November 30, 2017

Professional Services \$919.35

Total Current Invoice **\$919.35**

Previous Balance Due \$27,747.90

Total Balance Due \$28,667.25

Payment Options

Online Payments:
ClientPay
ClientPay®

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496928**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496928**

Questions or concerns, please email payice@icemiller.com

Payment Terms: Net 30
Tax ID: 35-0874357



ELECTRONIC

One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1496929
December 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through November 30, 2017

Disbursements	\$4,920.32
Total Current Invoice	\$4,920.32
Previous Balance Due	\$12,174.08
Total Balance Due	\$17,094.40

Thank you for giving Ice Miller the opportunity to serve you. We appreciate your business and the confidence you have placed in us. Please call if we can be of further assistance.



Cost and Expenses
Our Matter No. 60605.0023Invoice No. 1496929
December 9, 2017**COSTS ADVANCED**

Description	Amount
Color Photocopies	\$8.00
Photocopies	\$2.40
Courier Expense	\$6.95
Color Photocopies	\$2,688.00
Postage Expense	\$712.30
Photocopies	\$390.60
Filing fees for Motion to Admit Sarah Fowler to Practice Before the Court Pro Hac Vice	\$200.00
Filing fee for Adversary Complaint against Rent-A-Cen	\$350.00
Hokanson (HH Gregg Hearing Prep)	\$111.07
Cost to obtain a Certificate of Good Standing to appear pro hac vice in Stein v. hhgregg in Southern District of Ohio	\$3.00
Electronic Data Discovery Services: processing/ database creation/ data manipulation/analyst Session 0001 on 60605_0014 CDVOL IM01	\$250.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.06129	\$198.00
Total Cost Advanced	\$4,920.32
Total Invoice Balance Due	\$4,920.32

Cost and Expenses
Our Matter No. 60605.0023Invoice No. 1496929
December 9, 2017**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
10/06/17	1486947	\$586.45	\$0.00	\$586.45
11/23/17	1494438	\$1,779.34	\$0.00	\$1,779.34
12/09/17	1496929	\$4,920.32	\$0.00	\$4,920.32
Total Balance Due				\$17,094.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$6,699.66	\$0.00	\$586.45	\$3,166.99	\$6,641.30	\$17,094.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com

ELECTRONIC



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1496929
December 9, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through November 30, 2017

Disbursements	\$4,920.32
Total Current Invoice	\$4,920.32
Previous Balance Due	\$12,174.08
Total Balance Due	\$17,094.40

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1496929**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1496929**

Questions or concerns, please email payice@icemiller.com